



Your Four VCA Requests
Gary Morton to: Colin Oldland

06/10/2010 12:30 PM

	Gary Morton	Your Four VCA Requests
	Colin Oldland	<i>as always thank you Colin "Mark" Oldland Field Account Specialist/R</i>


The White Pine Landfill, located in Millville, PA is acceptable to receive CERCLA waste. Please contact the facility to make the necessary arrangements prior to sending waste to the facility.

The IESI PA Bethlehem Landfill, located at 2335 Applebutter Road, Bethlehem, PA is acceptable to receive CERCLA waste. Please contact the facility to make the necessary arrangements prior to sending waste to the facility.

The IESI Blue Ridge Landfill, located in Chambersburg, PA is acceptable to receive CERCLA waste. Please contact the facility to make the necessary arrangements prior to sending waste to the facility.

The Modern Landfill, located in York, PA is acceptable to receive CERCLA waste. Please contact the facility to make the necessary arrangements prior to sending waste to the facility.

Patricia
Schwenke/R3/USEPA/US
07/20/2009 07:38 AM

To Sharon Fang/R3/USEPA/US@EPA
cc
bcc
Subject Re: off-site rule- approve disposal facilities for CERCLA -
White Pines 

Sharon,

White Pines Landfill, 515 State Route 442, Millville, Columbia County, Pennsylvania, is acceptable to receive CERCLA off-site waste.

Patty

Patricia J. Schwenke
Office of Land Enforcement
Land and Chemicals Division (3LC70)
U.S. Environmental Protection Agency, Region III
1650 Arch Street, 10th flr.
Philadelphia, PA 19103
215-814-2903
215-814-3163 (fax)
schwenke.patricia@epa.gov
Sharon Fang/R3/USEPA/US



Sharon Fang/R3/USEPA/US
07/13/2009 12:28 PM

To Patricia Schwenke/R3/USEPA/US@EPA
cc
Subject off-site rule- approve disposal facilities for CERCLA

Hi Patty,

I understand you are our Region's "off-site rule" person. I got the list below from the new contractor who will perform work at the Metal Bank Superfund Site.

On this list are also the names of landfills, brokers and transporters. Do we approve/disapprove the brokers and transporters (I don't remember doing that last time) or just the landfills?

Please let me know if these landfills are acceptable. Thanks,

Sharon Fang, P.E.
Eastern Pennsylvania Remedial Branch
Environmental Protection Agency, Region III
1650 Arch Street, 3HS21
Philadelphia, PA 19103-2029
phone 215-814-3018, fax 3002
mobile phone 215-514-8674

Sevenson Environmental Services, Inc.



Patricia
Schwenke/R3/USEPA/US
09/17/2009 08:59 AM

To John-D Banks/R3/USEPA/US@EPA
cc
bcc
Subject Re: Fw: OffSite Policy Compliance Determination - Clean Earth of MD

John,

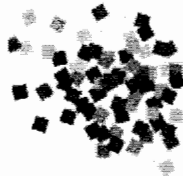
Clean Earth of Maryland, 1469 Oak Ridge Place Hagerstown, Washington County, MD, is acceptable to receive CERCLA offsite waste. The last inspection with regard to their oil operations permits was conducted on 4/22/09; the air program on 6/4/09; and the water program on 2/28/08.

Patty Schwenke

Patricia J. Schwenke
Office of Land Enforcement
Land and Chemicals Division (3LC70)
U.S. Environmental Protection Agency, Region III
1650 Arch Street, 10th flr.
Philadelphia, PA 19103
215-814-2903
215-814-3163 (fax)
schwenke.patricia@epa.gov

Patricia Schwenke John, I am the Regional Offsite Contact. I receiv...

09/08/2009 01:27:48 PM



Patricia
Schwenke/R3/USEPA/US
09/08/2009 01:27 PM

To John-D Banks/R3/USEPA/US
cc
Subject Fw: OffSite Policy Compliance Determination - Clean Earth of MD

John,

I am the Regional Offsite Contact. I received your request today and will process it immediately. For your information, attached is an updated request form for future use.



OFF-SITE RULE Request Form.doc

Patty Schwenke

Patricia J. Schwenke
Office of Land Enforcement
Land and Chemicals Division (3LC70)
U.S. Environmental Protection Agency, Region III
1650 Arch Street, 10th flr.
Philadelphia, PA 19103
215-814-2903
215-814-3163 (fax)
schwenke.patricia@epa.gov



"Ed Dexter"
 <edexter@mde.state.md.us>
 09/11/2009 01:45 PM

To Patricia Schwenke/R3/USEPA/US@EPA, "Herb Meade"
 <hmeade@mde.state.md.us>
 cc "Mitch Welsh" <mWSC@hereintown.net>, "Brian Coblentz"
 <bcoblentz@mde.state.md.us>, "Harold Dye"
 <bdye@mde.state.md.us>, "Martha Hynson"
 bcc

Subject Re: Fwd: Fw: OffSite Policy Compliance Determination for
 CleanEarth of Maryland

History: This message has been replied to.

Dear Ms. Schwenke,
 Please note that Clean Earth does not hold a Maryland State Refuse Disposal Permit. We consider soil contaminated with chemicals to be a solid waste, and would require a Refuse Disposal Permit for the acceptance of contaminated soil (unless another Departmental permit such as the Oil Ops permit covers that acceptance and treatment of the material). They could accept material that meets our definition of clean fill such as clean earth, rock, and concrete, asphalt or bricks derived from construction excavation activities (by which we mean material from roads, sidewalks, parking lots etc. - not buildings, which would be demolition debris). They are not subject to a current enforcement action from the Solid Waste Program. If you have questions concerning a specific waste stream, please feel free to contact Ms Martha Hynson, Chief of the Solid Waste Operations Division, or myself at the numbers below.

Edward M. Dexter, P.G., Administrator
 Solid Waste Program
 Maryland Department of the Environment
 1800 Washington Blvd., Suite 605
 Baltimore MD 21230-1719
 Phone (410) 537-3318
 Facsimile (410) 537-3842

>>> Herb Meade 9/11/2009 1:05 PM >>>
 Clean Earth of Maryland holds Oil Operations Permit 2007-OPS-3065 (any others?). This permit allows and regulates the receiving, treatment and storage of "oil" contaminated soil. The permit does not allow the receiving, treatment or storage of any other waste or regulated substance. There is no current enforcement actions. New inspection due from use within the next 30 days. Our files are available for review upon request.

Herbert Meade
 Maryland Department of the Environment
 Administrator
 Oil Control Program
 1800 Washington Blvd.
 Baltimore MD. 21230-1719
 410-537-3385
 410-537-3092 fax

>>> Scott Boylan 9/9/2009 3:55 PM >>>
 All, I received this inquiry from EPA about Clean Earth, Wa Co accepting CERCLA waste. Please read the email train and attachments. I'll respond about the General Industrial Storm Water Permit. I spoke with Mitch Welsh regarding the LMA permits referenced and he suggested that I forward this



"Tamara Davis"
 <TDavis@mde.state.md.us>
 09/14/2009 10:08 AM

To Patricia Schwenke/R3/USEPA/US@EPA, "Ed Dexter"
 <edexter@mde.state.md.us>, "Herb Meade"
 <hmeade@mde.state.md.us>
 cc "Mitch Welsh" <mwsc@hereintown.net>, "Brian Coblentz"
 <bcoblentz@mde.state.md.us>, "Harold Dye"
 <bdye@mde.state.md.us>, "Herbert Janssen"
 bcc

Subject Re: Fwd: Fw: OffSite Policy Compliance Determination for
 CleanEarth of Maryland

History:

✉ This message has been replied to.

Ms. Schwenke,
 Clean Earth holds an Air Permit (Permit #043-0213) for two crushers, two screens, a pug mill, and generators needed for operation. An inspection of the facility was conducted on June 4, 2009 by myself, and there were no violations noted. The air program does not regulate the material the facility processes, only the emissions from the equipment and control of fugitive emissions from roadways, stockpiles, and materials handling. Please let me know if you need any additional information regarding the air permit.

Have a nice day,
 Tammy Davis
 Air Compliance Inspector
 Air and Radiation Management Administration
 Maryland Dept. of the Environment
 160 South Water Street
 Frostburg, MD 21532
 301-689-5756 (office)
 410-206-5428 (cell)

>>> Ed Dexter 9/11/2009 1:45 PM >>>

Dear Ms. Schwenke,
 Please note that Clean Earth does not hold a Maryland State Refuse Disposal Permit. We consider soil contaminated with chemicals to be a solid waste, and would require a Refuse Disposal Permit for the acceptance of contaminated soil (unless another Departmental permit such as the Oil Ops permit covers that acceptance and treatment of the material). They could accept material that meets our definition of clean fill such as clean earth, rock, and concrete, asphalt or bricks derived from construction excavation activities (by which we mean material from roads, sidewalks, parking lots etc. - not buildings, which would be demolition debris). They are not subject to a current enforcement action from the Solid Waste Program. If you have questions concerning a specific waste stream, please feel free to contact Ms Martha Hynson, Chief of the Solid Waste Operations Division, or myself at the numbers below.

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>>> Herb Meade 9/11/2009 1:05 PM >>>

Clean Earth of Maryland holds Oil Operations Permit 2007-OPS-3065 (any others?). This permit allows and regulates the receiving, treatment and storage of "oil" contaminated soil. The permit does not allow the receiving, treatment or storage of any other waste or regulated substance. There is no current enforcement actions. New inspection due from use within the next 30



"Scott Boylan"
<sboylan@mde.state.md.us>
09/10/2009 02:37 PM

To Patricia Schwenke/R3/USEPA/US@EPA
cc
bcc

Subject Re: Fw: OffSite Policy Compliance Determination for Clean Earth of Maryland

History: This message has been replied to.

Patricia, I hope you saw my earlier email where I notified appropriate MDE staff of your request. You should have their correct email addresses in the email if you want to follow up with any of those individuals directly.

I can speak only to the Industrial Storm Water Permit. Our last field inspection was 02/28/08.

An earlier inspection on 2/20/08 found significant mud tracking out onto the public road from this facility. MDE instituted a enforcement action and penalty. The penalty was settled with a fine.

I will fax you copies of the last inspection report and a copy of MDE's Notice of Violation.

>>> <Schwenke.Patricia@epamail.epa.gov> 9/8/2009 2:37 PM >>>
Scott,

I am the EPA Region 3 CERCLA Off-Site Rule Contact.

The Off-Site Rule establishes criteria and procedures for determining whether facilities are acceptable to receive CERCLA wastes from an action funded or taken under CERCLA authority. My role as the Off-Site Contact is to conduct investigations regarding release and compliance criteria of potential off-site facilities. I need to make an OSR determination as to whether the facility below is 'acceptable' to receive CERCLA waste. Attached is the request from EPA's Remedial Project Manager.

Clean Earth of Maryland, Inc.
149 Oak Ridge Place
Hagerstown, Washington County, MD 21740

I am interested in the release and compliance record for the facility, specifically:

1. Relevant releases or relevant violations at the facility. Relevant would be defined as 'significant' deviations from regulations, compliance orders, or permit conditions, among other things.
2. The date of the last inspection and a copy of the inspection report.

Specifically, I am interested in the following areas:

Oil Operations Permit (Sludge) 2005-OPX-3065
Oil Operations Permit (Solids) 2005-OPS-3065A
Oil Operations Permit (Transport) 2006-OPT-3065
Air Management Operating Permit (Crusher & Trommel Units) 043-00213
- The OTIS database shows an inspection was conducted on 6/3/09.
General Discharge Permit for Stormwater 02-SW
General Scrap Tire Collection Facility License 2002-RGC-05386
Scrap Tire Hauler License 2007-RTH-05438
Washington County Solid Waste Collection License FY09-127



"Herb Meade"
<hmeade@mde.state.md.us>
>
09/17/2009 08:44 AM

To Patricia Schwenke/R3/USEPA/US@EPA
cc "Ed Dexter" <edexter@mde.state.md.us>, "Scott Boylan"
<sboylan@mde.state.md.us>, "Tamara Davis"
<TDavis@mde.state.md.us>
bcc

Subject Re: Fwd: Fw: OffSite Policy Compliance Determination for
Clean Earth of Maryland

History:  This message has been replied to.

April 22, 2009 is the date of the last inspection related to the Oil
Operations Permit.

Herbert Meade
Maryland Department of the Environment
Administrator
Oil Control Program
1800 Washington Blvd.
Baltimore MD. 21230-1719
410-537-3385
410-537-3092 fax

>>> <Schwenke.Patricia@epamail.epa.gov> 9/16/2009 11:51 AM >>>
Thanks Herb. The oil permit you reference is the only one I am aware of.

Can you tell me the date of the last inspection (even though one is
schedule in the next 30 or so days). Thank you!

Patty

Patricia J. Schwenke
Office of Land Enforcement
Land and Chemicals Division (3LC70)
U.S. Environmental Protection Agency, Region III
1650 Arch Street, 10th flr.
Philadelphia, PA 19103
215-814-2903
215-814-3163 (fax)
schwenke.patricia@epa.gov

"Herb Meade" <hmeade@mde.state.md.us>
09/11/2009 01:05 PM

To
Patricia Schwenke/R3/USEPA/US@EPA
cc
"Ed Dexter" <edexter@mde.state.md.us>, "Scott Boylan"
<sboylan@mde.state.md.us>, "Tamara Davis" <TDavis@mde.state.md.us>
Subject
Re: Fwd: Fw: OffSite Policy Compliance Determination for Clean Earth of
Maryland

Clean Earth of Maryland holds Oil Operations Permit 2007-OPS-3065 (any others?). This permit allows and regulates the receiving, treatment and storage of "oil" contaminated soil. The permit does not allow the receiving, treatment or storage of any other waste or regulated substance.

There is no current enforcement actions. New inspection due from use within the next 30 days. Our files are available for review upon request.

Herbert Meade
Maryland Department of the Environment
Administrator
Oil Control Program
1800 Washington Blvd.
Baltimore MD. 21230-1719
410-537-3385
410-537-3092 fax

>>> Scott Boylan 9/9/2009 3:55 PM >>>

All, I received this inquiry from EPA about Clean Earth, Wa Co accepting CERCLA waste. Please read the email train and attachments. I'll respond about the General Industrial Storm Water Permit. I spoke with Mitch Welsh regarding the LMA permits referenced and he suggested that I forward this request to you for review and response on those issues. Tammy, there is an ARMA permit included...

Thanks

>>> <Schwenke.Patricia@epamail.epa.gov> 9/8/2009 2:37 PM >>>
Scott,

I am the EPA Region 3 CERCLA Off-Site Rule Contact.

The Off-Site Rule establishes criteria and procedures for determining whether facilities are acceptable to receive CERCLA wastes from an action funded or taken under CERCLA authority. My role as the Off-Site Contact is to conduct investigations regarding release and compliance criteria of potential off-site facilities. I need to make an OSR determination as to whether the facility below is 'acceptable' to receive CERCLA waste. Attached is the request from EPA's Remedial Project Manager.

Clean Earth of Maryland, Inc.
149 Oak Ridge Place
Hagerstown, Washington County, MD 21740

I am interested in the release and compliance record for the facility, specifically:

1. Relevant releases or relevant violations at the facility. Relevant would be defined as 'significant' deviations from regulations, compliance orders, or permit conditions, among other things.
2. The date of the last inspection and a copy of the inspection report.



Patricia
Schwenke/R3/USEPA/US
09/08/2009 02:37 PM

To sboyman@mde.state.md.us

cc

bcc

Subject Fw: OffSite Policy Compliance Determination for Clean Earth
of Maryland

Scott,

I am the EPA Region 3 CERCLA Off-Site Rule Contact.

The Off-Site Rule establishes criteria and procedures for determining whether facilities are acceptable to receive CERCLA wastes from an action funded or taken under CERCLA authority. My role as the Off-Site Contact is to conduct investigations regarding release and compliance criteria of potential off-site facilities. I need to make an OSR determination as to whether the facility below is 'acceptable' to receive CERCLA waste. Attached is the request from EPA's Remedial Project Manager.

Clean Earth of Maryland, Inc.
149 Oak Ridge Place
Hagerstown, Washington County, MD 21740

I am interested in the release and compliance record for the facility, specifically:

1. Relevant releases or relevant violations at the facility. Relevant would be defined as 'significant' deviations from regulations, compliance orders, or permit conditions, among other things.
2. The date of the last inspection and a copy of the inspection report.

Specifically, I am interested in the following areas:

Oil Operations Permit (Sludge)	} <i>Handwritten mark</i>	2005-OPX-3065
Oil Operations Permit (Solids)		2005-OPS-3065A
Oil Operations Permit (Transport)		2006-OPT-3065
Air Management Operating Permit (Crusher & Trommel Units)		043-00213 - The OTIS database shows
an inspection was conducted on 6/3/09.		
General Discharge Permit for Stormwater		02-SW
General Scrap Tire Collection Facility License		2002-RGC-05386
Scrap Tire Hauler License		2007-RTH-05438
Washington County Solid Waste Collection License		FY09-127

I know you can't answer for all of the programs I am interested in. I believe you can help with the discharge permit for storm water. I've exhausted myself looking on MDE's website for the proper people. Might you be able to tell me who else should receive this. I think Tamara Davis can answer my Air program question, but I can't find her email. Thanks, Scott, for any help you can provide.

Please feel free to call me if you have any questions.

Patty Schwenke

Patricia J. Schwenke
Office of Land Enforcement
Land and Chemicals Division (3LC70)
U.S. Environmental Protection Agency, Region III
1650 Arch Street, 10th flr.
Philadelphia, PA 19103
215-814-2903

215-814-3163 (fax)
schwenke.patricia@epa.gov

John-D Banks/R3/USEPA/US

08/12/2009 10:40 AM

To Carol Amend/R3/USEPA/US

cc

Subject Re: OffSite Policy Compliance Determination 

Hi Carol,

I submitted much of this same information last year. We are preparing to award a subcontract for disposal of non-hazardous lead contaminated soil from the Price Battery Site. I would appreciate if you could confirm that Clean Earth of Maryland is in compliance prior to us awarding the subcontract.

The Off-Site Policy Form is attached.

Thanks

John Banks
Remedial Project Manager
EPA Region III
(215) 814-3214 Office
(215) 205-0927 Cell
(215) 814-3002 Fax



Clean Earth Offsite Detrmination 08-12-2009.doc



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Detailed Facility Report



Report Error

Data Dictionary

For Public Release - Unrestricted Dissemination Report Generated on 09/08/2009
US Environmental Protection Agency - Office of Enforcement and Compliance Assurance

Facility Permits and Identifiers

Data Dictionary

Statute	System	Source ID	Facility Name	Street Address	City	State	Zip
	FRS	110019884115	CLEAN EARTH INDUSTRIES	1469 OAK RIDGE PLACE	HAGERSTOWN	MD	21740
CAA	AFS	2404300213	CLEAN EARTH OF MARYLAND, INC.	1469 OAK RIDGE PLACE	HAGERSTOWN	MD	21740

Facility Characteristics

Data Dictionary

Statute	Source ID	Universe	Status	Areas	Permit Expiration Date	Latitude/ Longitude	Indian Country?	SIC Codes	NAICS Codes
	110019884115					LRT: 39.607754 , -77.713052	No		
CAA	2404300213	Synthetic Minor (Fed. Rep.)	Operating	SIP , NSPS			NA	2951	324121

If the CWA permit is past its expiration date, this normally means that the permitting authority has not yet issued a new permit. In these situations, the expired permit is normally administratively extended and kept in effect until the new permit is issued.

For the RCRA program, activities that contribute to an overall facility status of Active are displayed in parentheses using the acronym HPACS, where H indicates handler activities, P - permitting, A - corrective action, C - converter, and S - state-specific. More information is available in the Data Dictionary.

Inspection and Enforcement Summary Data

Data Dictionary

Statute	Source ID	Insp. Last 05Yrs	Date of Last Inspection	Formal Enf Act Last 05 Yrs	Penalties Last 05 Yrs
CAA	2404300213	2	06/03/2009	0	\$00

Compliance Monitoring History (05 years)

Data Dictionary

Statute	Source ID	Inspection Type	Lead Agency	Date	Finding
CAA	2404300213	STATE CONDUCTED FCE/ON-SITE	State	01/13/2005	
CAA	2404300213	STATE CONDUCTED FCE/ON-SITE	State	06/03/2009	

Entries in *italics* are not considered inspections in official counts.

Compliance Summary Data

Data Dictionary

Information on the nature of alleged violations is available on the FAQ page.

Statute	Source ID	Current SNC/HPV?	Description	Current As Of	Qtrs in NC (of 12)
CAA	2404300213	NO		08/15/2009	

Three Year Compliance Status by Quarter

Data Dictionary

Violations shown in a given quarter do not necessarily span the entire 3 months. Information on the nature of alleged violations is available on the FAQ page, and information on the duration of non-compliance is available at the end of this report.

AIR Compliance Status

Statute:Source ID	QTR1	QTR2	QTR3	QTR4	QTR5	QTR6	QTR7	QTR8	QTR9	QTR10	QTR11	QTR12

**OFF-SITE RULE
REQUIRED INFORMATION FORM**

**(This Revision "2008/09/12/F" Supersedes All Previous
"REQUIRED INFORMATION FORMS")**

Sept 9, 2009

1. Name and Phone Number of Requestor

John Banks, RPM

2. Agency or Firm represented by Requestor:

USEPA Region 3

3. Name of Facility Receiving CERCLA Waste:

Clean Earth of Maryland

4. RCRA Info NO. (EPA I.D. if available) of "Facility" Receiving the Waste:

N/A

5. Address of Facility:

**1469 Oak Ridge Place
Hagerstown, MD 21740**

6. City where Facility is located:

Hagerstown

7. State where Facility is located:

Maryland

8. Zip Code of Facility:

21740

9. Facility Phone No.:

301-791-6220

10. County where Facility is located:

Washington County

11. Fax No. of Facility, if available:

Unknown

12. E-mail of Facility, if available:

Unknown

13. States and/or Municipal Waste Facility I.D.:

Unknown

14. Any other pertinent I.D. Numbers (License Numbers, etc., that may apply):

<i>Oil Operations Permit (Sludge)</i>	2005-OPX-3065
<i>Oil Operations Permit (Solids)</i>	2005-OPS-3065A
<i>Oil Operations Permit (Transport)</i>	2006-OPT-3065
<i>Air Management Operating Permit(Crusher & Trommel Units)</i>	043-00213
<i>General Discharge Permit for Stormwater</i>	02-SW
<i>General Scrap Tire Collection Facility License</i>	2002-RGC-05386
<i>Scrap Tire Hauler License</i>	2007-RTH-05438
<i>Washington County Solid Waste Collection License</i>	FY09-127

15. CERCLA SITE ACCOUNT No.:

2009T03W302DDC6CA3E2RV00

Thank you

David Toth

R3ROC

Phone: 215-814-3443

Fax: 215-814-3163

E-mail: toth.david@epa.gov



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION III
1650 Arch Street
Philadelphia, Pennsylvania 19103-2029

BY TELE FAX AND CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Mr. Michael J. Barnett
Environmental Quality Manager
Chesapeake Waste Solutions
Southeastern Public Service Authority
3809 Elm Avenue
Portsmouth, Virginia 23704-7101

**RE: CERCLA Off-Site Acceptability Determination - Chesapeake Waste Solutions,
Southeastern Public Service Authority, 3809 Elm Avenue, Portsmouth, Virginia 23704-
7101**

Dear Mr. Barnett:

The Environmental Protection Agency, Region III (Region III), has made an acceptability determination for the Chesapeake Waste Solutions, Southeastern Public Service Authority, 3809 Elm Avenue, Portsmouth, Virginia (Facility) to receive CERCLA Waste, as that term is defined at 40 C.F.R. Section 300.440(a) of the Off-Site Rule.¹

On December 14, 2004 the United States Environmental Protection (EPA) amended the National Oil and Hazardous Substance Pollution Contingency Plan (NCP), 40 C.F.R. Part 300, by adding Section 300.440, now known as the Off-Site Rule. The Off-Site Rule codifies the requirements contained in CERCLA Section 121(d)(3). The Off-Site Rule establishes the criteria and procedures for determining if facilities are acceptable for the receipt of CERCLA Waste.

The Off-Site Rule requires that prior to a facility's initial receipt of CERCLA Waste, EPA must determine that there are no relevant releases or relevant violations at the facility. EPA believes that an affirmative determination of "compliance" and "control of release" is necessary before a facility may be deemed acceptable for the receipt of CERCLA Waste.

Region III has contacted the Virginia Department of Environmental Quality (VADEQ). VADEQ has indicated that the Facility is in compliance with all of its regulatory requirements and is operating without any relevant releases. EPA Region III has also been provided with a

¹ As used herein, the term "Off-Site Rule" refers to the "procedures for Planning and Implementing Off-Site Response Action," 40 C.F.R. Section 300.40. As used herein, the term "CERCLA" refers to the Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended, 42 U.S.C. Sections 9601-9675, otherwise known as the federal Superfund law.



copy of his latest inspection of your facility. Based upon that information, this letter serves to inform you of Region III's determination that the Facility is currently acceptable to receive CERCLA Waste.

Should any new information affecting this determination be obtained, Region III reserves the right to revisit the acceptability status of the Facility in accordance with the Off-Site Rule. In addition, this determination does not relieve the Facility of its obligations to comply with CERCLA, RCRA or any other applicable federal or state statute or regulation, nor does this determination limit EPA or Pennsylvania authority to enforce such federal or state requirements.

If you have any questions concerning this matter, please contact me at 215-814-3443.

Sincerely,

David L. Toth
Regional Off-Site Coordinator

cc: Debra J. Trent (VADEQ)
David Toth (3WC31)

David Toth

05/05/2004 09:24 AM

To: lattern@guardianco.com
cc:
Subject: US Filter Alexandria VA

Jenifer:

US Filter, Alexandria VA is acceptable to receive waste. However, the correct address for the Facility as told to me by Michael Schoor, Environmental, Health and Safety Manager is 5501 Courtney Avenue Alexandria, VA 22304-4616.

Sincerely,

David Toth



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION III
1650 Arch Street
Philadelphia, Pennsylvania 19103-2029

BY TELE FAX AND CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Michael D. Schoor
Environmental, Health & Safety Manager
US Filter Recovery Services
1105 North Point Boulevard, Suite 310
Baltimore Maryland 21224

RE: CERCLA Off-Site Acceptability Determination - US Filter Recovery Services, 5501 Courtney Avenue, Alexandria, Virginia 22304-4893

Dear Mr. Schoor:

The Environmental Protection Agency, Region III (Region III) has made an acceptability determination for the US Filter Recovery Services, 5501 Courtney Avenue, Alexandria, Virginia 22304-4893 (Facility) to receive CERCLA Waste, as that term is defined at 40 C.F.R. Section 300.440(a) of the Off-Site Rule.¹

On September 22, 1993, the United States Environmental Protection (EPA) amended the National Oil and Hazardous Substance Pollution Contingency Plan (NCP), 40 C.F.R. Part 300, by adding Section 300.440, now known as the Off-Site Rule. The Off-Site Rule codifies the requirements contained in CERCLA Section 121(d)(3). The Off-Site Rule establishes the criteria and procedures for determining if facilities are acceptable for the receipt of CERCLA Waste.

The Off-Site Rule requires that prior to a facility's initial receipt of CERCLA Waste, EPA must determine that there are no relevant releases or relevant violations at the facility. EPA believes that an affirmative determination of "compliance" and "control of release" is necessary before a facility may be deemed acceptable for the receipt of CERCLA Waste.

Region III has contacted Mr. John West, of the Virginia Department of Environmental Quality. Mr. John West has indicated that the Facility is in compliance with all of its regulatory requirements and is operating without any relevant releases. EPA Region III has also been provided with a copy of his latest inspection of your facility. Based upon that information, this

¹ As used herein, the term "Off-Site Rule" refers to the "procedures for Planning and Implementing Off-Site Response Action," 40 C.F.R. Section 300.40. As used herein, the term "CERCLA" refers to the Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended, 42 U.S.C. Sections 9601-9675, otherwise known as the federal Superfund law.



letter serves to inform you of Region III's determination that the Facility is currently acceptable to receive CERCLA Waste.

Should any new information affecting this determination be obtained, Region III reserves the right to revisit the acceptability status of the Facility in accordance with the Off-Site Rule. In addition, this determination does not relieve the Facility of its obligations to comply with CERCLA, RCRA ² or any other applicable federal or state statute or regulation, nor does this determination limit EPA or Virginia authority to enforce such federal or state requirements.

If you have any questions concerning this matter, please contact me at 215-814-5267.

Sincerely,

Garry D. Sherman
Regional Off-Site Coordinator

cc: John West (VADEQ)

² The Solid Waste Disposal Act, commonly referred to as the Resource Conservation and Recovery Act of 1976, as amended by, inter alia, the Hazardous and Solid Waste Amendments of 1984 (collectively referred to as "RCRA"), 42 U.S.C. Section Section 6901-6992k.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION III
1650 Arch Street
Philadelphia, Pennsylvania 19103-2029

BY TELE FAX AND CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Mr. David Testa, QEP
Manager, Environmental Engineering
Calgon Carbon Corporation
Neville Island Plant
200 Neville Road
Pittsburgh, Pennsylvania 15225

RE: CERCLA Off-Site Acceptability Determination - Calgon Carbon Corporation, Neville Island Plant, 200 Neville Road, Pittsburgh, Pennsylvania 15225.

Dear Mr. Testa :

The Environmental Protection Agency, Region III (Region III) has made an acceptability determination for the Calgon Carbon Corporation, Neville Island Plant, 200 Neville Road, Pittsburgh, Pennsylvania 15225 (Facility) to receive CERCLA Waste, as that term is defined at 40 C.F.R. Section 300.440(a) of the Off-Site Rule.¹

On September 22, 1993, the United States Environmental Protection (EPA) amended the National Oil and Hazardous Substance Pollution Contingency Plan (NCP), 40 C.F.R. Part 300, by adding Section 300.440, now known as the Off-Site Rule. The Off-Site Rule codifies the requirements contained in CERCLA Section 121(d)(3). The Off-Site Rule establishes the criteria and procedures for determining if facilities are acceptable for the receipt of CERCLA Waste.

The Off-Site Rule requires that prior to a facility's initial receipt of CERCLA Waste, EPA must determine that there are no relevant releases or relevant violations at the facility. EPA believes that an affirmative determination of "compliance" and "control of release" is necessary before a facility may be deemed acceptable for the receipt of CERCLA Waste.

Region III has contacted the Pennsylvania Department of Environmental Protection (PADEP). PADEP has indicated that the Facility is in compliance with all of its regulatory requirements and

¹ As used herein, the term "Off-Site Rule" refers to the "procedures for Planning and Implementing Off-Site Response Action," 40 C.F.R. Section 300.40. As used herein, the term "CERCLA" refers to the Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended, 42 U.S.C. Sections 9601-9675, otherwise known as the federal Superfund law.



is operating without any relevant releases. EPA Region III has also been provided with a copy of their latest inspection of your facility. Based upon that information, this letter serves to inform you of Region III's determination that the Facility is currently acceptable to receive CERCLA Waste.

Should any new information affecting this determination be obtained, Region III reserves the right to revisit the acceptability status of the Facility in accordance with the Off-Site Rule. In addition, this determination does not relieve the Facility of its obligations to comply with CERCLA, RCRA ² or any other applicable federal or state statute or regulation, nor does this determination limit EPA or Pennsylvania authority to enforce such federal or state requirements.

If you have any questions concerning this matter, please contact David Toth the Off-Site Contact at 215-814-3443.

Sincerely,

Michael Hendershot
Assistant Regional Counsel

cc: Deborah Santilo (PADEP)
Carl Spadaro (PADEP)
David Toth (3WC31)

² The Solid Waste Disposal Act, commonly referred to as the Resource Conservation and Recovery Act of 1976, as amended by, inter alia, the Hazardous and Solid Waste Amendments of 1984 (collectively referred to as "RCRA"), 42 U.S.C. Section 6901-6992k.



Re: Fw: RE: FW: CERCLA Offsite Acceptability of Calgon Corporation - Big Sandy Plant, Cattlesburg, KY

Gary Morton to: Paula Whiting

Cc: mclark

09/06/2011 02:06 PM

	Paula Whiting	Fw: RE: FW: CERCLA Offsite Acceptability of Calgon Corporation - Big Sand
	Gary Morton	<i>The Calgon Carbon Corporation is acceptable to receive waste. Pleas</i>

The Calgon Carbon Corporation is acceptable to receive waste. Please contact the facility to make all necessary arrangements prior to sending waste to the site. The facility contact person is Monique Clark. 412-771-4050. Her e-mail address is mclark@calgoncarbon-us.com.

Paula Whiting

Good Afternoon Gary,

09/06/2011 01:50:39 PM

From: Paula Whiting/R4/USEPA/US
To: Gary Morton/R3/USEPA/US@EPA
Cc: jlynch@priworld.com
Date: 09/06/2011 01:50 PM
Subject: Fw: RE: FW: CERCLA Offsite Acceptability of Calgon Corporation - Big Sandy Plant, Cattlesburg, KY

Good Afternoon Gary,

Please see this CERCLA Off-Site request below.

Thanks,

Paula A Whiting
Environmental Engineer
South Enforcement and Compliance Section
RCRA and OPA Enforcement and Compliance Branch
US Environmental Protection Agency - Region IV
Sam Nunn Atlanta Federal Center
61 Forsyth Street SW
Atlanta, GA 30303
Phone: 404-562-9277
FAX: 404-562-8566

-----Forwarded by Paula Whiting/R4/USEPA/US on 09/06/2011 01:46PM -----

To: R4CERCLA_OffSiteContact@EPA
From: Jason Lynch <jlynch@priworld.com>
Date: 09/06/2011 12:08PM
Cc: Paula Whiting/R4/USEPA/US@EPA
Subject: RE: FW: CERCLA Offsite Acceptability of Calgon Corporation - Big Sandy Plant, Cattlesburg, KY

Paula,

Could you please verify that the Calgon Carbon Corporation facility located at Neville Island, PA has the proper permits in place to accept hazardous spent carbon and is acceptable to receive CERCLA waste?

Facility
Neville Island, PA

EPA ID Number
PAD000736942

Jason W. Lynch

Project Manager

Project Resources, Inc.

1786 Platte Street

Denver, CO 80202

Tel 303.487.1517

Fax 303.458.6600

Cell 303.503.4672

www.priworld.com

Please consider the environment before printing this e-mail

From: Whiting.Paula@epamail.epa.gov [Whiting.Paula@epamail.epa.gov] on behalf of R4CERCLA_OffSiteContact@epamail.epa.gov [R4CERCLA_OffSiteContact@epamail.epa.gov]

Sent: Tuesday, September 06, 2011 7:58 AM

To: Jason Lynch

Subject: Re: FW: CERCLA Offsite Acceptability of Calgon Corporation - Big Sandy Plant, Cattlesburg, KY

Good Morning Jason,

This is the same facility and it is under enforcement by R4.

Thanks,

Paula A Whiting
R4 CERCLA Off-Site Contact
RCRA and OPA Enforcement and Compliance Branch
US Environmental Protection Agency - Region IV
Phone: 404-562-9277
FAX: 404-562-8566

PRIVILEGED AND CONFIDENTIAL - FOIA EXEMPT - DO NOT RELEASE

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-----Jason Lynch <jlynch@priworld.com> wrote: -----

To: Paula Whiting/R4/USEPA/US@EPA

From: Jason Lynch <jlynch@priworld.com>

Date: 08/30/2011 03:51PM

Subject: FW: CERCLA Offsite Acceptability of Calgon Corporation - Big Sandy Plant, Cattlesburg, KY

Paula,

I just wanted to verify that the facilities noted below are both the same facility and that the Big Sandy Plant is currently pending enforcement.

Thanks.

Jason W. Lynch
Project Manager
Project Resources, Inc.
1786 Platte Street
Denver, CO 80202
Tel 303.487.1517
Fax 303.458.6600
Cell 303.503.4672
www.priworld.com

Please consider the environment before printing this e-mail

From: Whiting.Paula@epamail.epa.gov [Whiting.Paula@epamail.epa.gov] on behalf of R4CERCLA_OffSiteContact@epamail.epa.gov [R4CERCLA_OffSiteContact@epamail.epa.gov]
Sent: Monday, August 29, 2011 12:27 PM
To: Jason Lynch
Subject: CERCLA Offsite Acceptability of Calgon Corporation - Big Sandy Plant, Cattlesburg, KY

Good Afternoon Jason,

Calgon Carbon Corp in Catlettsburg, KY is currently pending enforcement with the Region 4 EPA. However, Calgon Corporation - Big Sandy Plant, Cattlesburg, KY is acceptable to receive waste regulated by the CERCLA Off-Site Rule. EPA advises you to contact us within 60 days to check for continued acceptability.

Thanks,

Paula A Whiting
R4 CERCLA Off-Site Contact
RCRA and OPA Enforcement and Compliance Branch
US Environmental Protection Agency - Region IV
Phone: 404-562-9277
FAX: 404-562-8566

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From: Jason Lynch <jlynch@priworld.com>
To: Paula Whiting/R4/USEPA/US@EPA
Date: 08/26/2011 04:34 PM
Subject: Calgon Carbon Corporation Facility in Catlettsburg, KY - EPA
ID Number KYD005009923

Paula,

I received your voicemail this morning and am sending this e-mail in response to your request. Under contract with the USACE, Project Resources, Inc. installed a treatment system on a field well that provides drinking water to the city of Cheyenne, WY. The system was installed to treat Trichloroethylene (TCE) present in the groundwater as a result of activities at the Former Atlas D Missile Site 4 (CERCLA Site). The system consists of two vessels, each containing 20,000 lbs of granular activated carbon (total 40,000 lbs).

We are in the process of demobilizing the system and intend to ship the spent carbon to the Calgon Carbon Corporation facility in Catlettsburg, KY for reactivation. The USACE has requested that I obtain verification that this facility has the proper permits in place to accept hazardous spent carbon and is acceptable to receive CERCLA waste. I have the following information from Calgon, but the USACE wants verification from the EPA that the facility is acceptable. Thanks so much and please contact me with any questions or if you require any additional information.

Notice to RCRA Spent Carbon Generators

As a requirement of 40 CFR 264.12(b), Calgon Carbon Corporation is required to notify hazardous waste generators that its facilities have the proper permits in place to accept hazardous spent carbon. The facilities covered under this notification are:

Facility
Catlettsburg, KY
Neville Island, PA

EPA ID Number
KYD005009923
PAD000736942

Jason W. Lynch

Jason Lynch
Project Manager
Project Resources, Inc.
1786 Platte Street
Denver, CO 80202
Tel 303.487.1517
Fax 303.458.6600
Cell 303.503.4672
www.priworld.com

Please consider the environment before printing this e-mail



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION III
1650 Arch Street
Philadelphia, Pennsylvania 19103-2029

BY TELE FAX AND CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Donald Skinner, Plant Manager
US Filter Recovery Services
2353 Lanier Road
Rockville, Virginia 23146

MAY 04 2004

RE: CERCLA Off-Site Acceptability Determination - US Filter Recovery Services, 2353 Lanier Road, Rockville, Virginia 23146.

Dear Mr. Skinner:

The Environmental Protection Agency, Region III (Region III) has made an acceptability determination for the US Filter Recovery Services, 2353 Lanier Road, Rockville, Virginia 23146 (Facility) to receive CERCLA Waste, as that term is defined at 40 C.F.R. Section 300.440(a) of the Off-Site Rule.¹

On September 22, 1993, the United States Environmental Protection (EPA) amended the National Oil and Hazardous Substance Pollution Contingency Plan (NCP), 40 C.F.R. Part 300, by adding Section 300.440, now known as the Off-Site Rule. The Off-Site Rule codifies the requirements contained in CERCLA Section 121(d)(3). The Off-Site Rule establishes the criteria and procedures for determining if facilities are acceptable for the receipt of CERCLA Waste.

The Off-Site Rule requires that prior to a facility's initial receipt of CERCLA Waste, EPA must determine that there are no relevant releases or relevant violations at the facility. EPA believes that an affirmative determination of "compliance" and "control of release" is necessary before a facility may be deemed acceptable for the receipt of CERCLA Waste.

Region III has contacted Mr. Mohammed Habibi, of the Virginia Department of Environmental Quality. Mr. Mohammed Habibi has indicated that the Facility is in compliance with all of its regulatory requirements and is operating without any relevant releases. EPA Region III has also been provided with a copy of his latest inspection of your facility. Based upon that information, this letter serves to inform you of Region III's determination that the Facility is currently acceptable to receive CERCLA Waste.

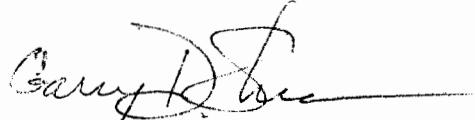
¹ As used herein, the term "Off-Site Rule" refers to the "procedures for Planning and Implementing Off-Site Response Action," 40 C.F.R. Section 300.40. As used herein, the term "CERCLA" refers to the Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended, 42 U.S.C. Sections 9601-9675, otherwise known as the federal Superfund law.



Should any new information affecting this determination be obtained, Region III reserves the right to revisit the acceptability status of the Facility in accordance with the Off-Site Rule. In addition, this determination does not relieve the Facility of its obligations to comply with CERCLA, RCRA ² or any other applicable federal or state statute or regulation, nor does this determination limit EPA or Virginia authority to enforce such federal or state requirements.

If you have any questions concerning this matter, please contact me at 215-814-5267.

Sincerely,

A handwritten signature in dark ink, appearing to read "Garry D. Sherman", with a long horizontal flourish extending to the right.

Garry D. Sherman
Regional Off-Site Coordinator

cc: Mason Harper (VADEQ)

² The Solid Waste Disposal Act, commonly referred to as the Resource Conservation and Recovery Act of 1976, as amended by, inter alia, the Hazardous and Solid Waste Amendments of 1984 (collectively referred to as "RCRA"), 42 U.S.C. Section Section 6901-6992k.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION III
1650 Arch Street
Philadelphia, Pennsylvania 19103-2029

BY TELE FAX AND CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Donald Skinner, Plant Manager
US Filter Recovery Services
2353 Lanier Road
Rockville, Virginia 23146

MAY 04 2004

RE: CERCLA Off-Site Acceptability Determination - US Filter Recovery Services, 2353 Lanier Road, Rockville, Virginia 23146.

Dear Mr. Skinner:

The Environmental Protection Agency, Region III (Region III) has made an acceptability determination for the US Filter Recovery Services, 2353 Lanier Road, Rockville, Virginia 23146 (Facility) to receive CERCLA Waste, as that term is defined at 40 C.F.R. Section 300.440(a) of the Off-Site Rule.¹

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Region III has contacted Mr. Mohammed Habibi, of the Virginia Department of Environmental Quality. Mr. Mohammed Habibi has indicated that the Facility is in compliance with all of its regulatory requirements and is operating without any relevant releases. EPA Region III has also been provided with a copy of his latest inspection of your facility. Based upon that information, this letter serves to inform you of Region III's determination that the Facility is currently acceptable to receive CERCLA Waste.

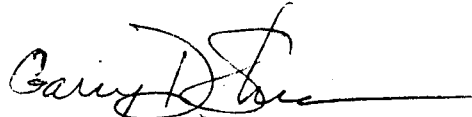
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Should any new information affecting this determination be obtained, Region III reserves the right to revisit the acceptability status of the Facility in accordance with the Off-Site Rule. In addition, this determination does not relieve the Facility of its obligations to comply with CERCLA, RCRA ² or any other applicable federal or state statute or regulation, nor does this determination limit EPA or Virginia authority to enforce such federal or state requirements.

If you have any questions concerning this matter, please contact me at 215-814-5267.

Sincerely,

A handwritten signature in black ink, appearing to read "Garry D. Sherman", with a long horizontal flourish extending to the right.

Garry D. Sherman
Regional Off-Site Coordinator

cc: Mason Harper (VADEQ)

² The Solid Waste Disposal Act, commonly referred to as the Resource Conservation and Recovery Act of 1976, as amended by, inter alia, the Hazardous and Solid Waste Amendments of 1984 (collectively referred to as "RCRA"), 42 U.S.C. Section Section 6901-6992k.



Re: Fw: Off-Site Compliance Check for the Emmell's Septic Landfill Site

Gary Morton to: Region2_OSR

04/27/2011 02:45 PM

Cc: Beckett Grealish

Region2 OSR	Fw: Off-Site Compliance Check for the Emmell's Septic Landfill Site
Gary Morton	<i>Tullytown Resource Recovery Facility located at 1121 Bordentown Road</i>

Tullytown Resource Recovery Facility located at 1121 Bordentown Road Morrisville, Pa is acceptable to receive waste. Please contact the facility to make all necessary arrangements prior to sending waste to prior to sending waste to the facility.

Region2 OSR Hi Gary. Can you reference the OSR request for...

04/26/2011 05:27:03 PM

From: Region2 OSR
To: Gary Morton/R3/USEPA/US@EPA
Date: 04/26/2011 05:27 PM
Subject: Fw: Off-Site Compliance Check for the Emmell's Septic Landfill Site
Sent by: Beckett Grealish

Hi Gary.

Can you reference the OSR request form attached below and provide/verify the acceptability status of this facility?

Thanks!

USEPA Region 2 CERCLA Off-Site Rule requests
Email: Region2_OSR@epa.gov

Primary Regional Off-Site Rule Coordinator:

Beckett Grealish, Environmental Scientist
United States Environmental Protection Agency - Region 2
ERRD/RAB/RST
2890 Woodbridge Avenue
Building 209, Bay A
Edison, NJ 08837
Phone: (732) 321-4341
Fax: (732) 906-6182

Secondary Regional Off-Site Rule Coordinator:

Colin "Mark" Oldland
732-452-6443

----- Forwarded by Beckett Grealish/R2/USEPA/US on 04/26/2011 05:25 PM -----

Colin Oldland/R2/USEPA/US

04/26/2011 04:05 PM

To Region2 OSR@EPA

04/26/2011 04:05 PM

cc Joe Gowers/R2/USEPA/US@EPA

Subject Fw: Off-Site Compliance Check for the Emmell's Septic
Landfill Site

This request has been forwarded to the Region2 OSR email database for processing. When submitting future requests and or/inquiries please continue to provide the necessary information at least one week in advance of your intended shipping date to the new R2 OSR e-mail Region2_OSR@epa.gov. Direct line phone inquiries should be directed towards Beckett Grealish using the information provided below.

USEPA Region 2 CERCLA Off-Site Rule requests
Email: Region2_OSR@epa.gov

Primary Regional Off-Site Rule Coordinator:

Beckett Grealish, Environmental Scientist
United States Environmental Protection Agency - Region 2
ERRD/RAB/RST
2890 Woodbridge Avenue
Building 209, Bay A
Edison, NJ 08837
Phone: (732) 321-4341
Fax: (732) 906-6182

Secondary Regional Off-Site Rule Coordinator:

Colin "Mark" Oldland
732-452-6443

----- Forwarded by Colin Oldland/R2/USEPA/US on 04/26/2011 04:05 PM -----

From: Joe Gowers/R2/USEPA/US
To: Colin Oldland/R2/USEPA/US@EPA, Beckett Grealish/R2/USEPA/US@EPA
Date: 04/26/2011 04:03 PM
Subject: Off-Site Compliance Check for the Emmell's Septic Landfill Site

Hi Mark - Attached please find a completed OSR form for filter press sludge (iron pre-treatment) from the Emmells Septic Landfill Site groundwater treatment system. Please let me know if Tullytown can accept this waste. Thanks.

Joe

[attachment "OSR Request form.042611.docx" deleted by Gary Morton/R3/USEPA/US]

70 Greenwood Road
Morganville NJ 07751

Phone: (732) 591-7156
Fax: (732) 591-7159
Cell: (856) 287-0494

Subject: New Region 2 Off-Site Rule Coordinator

Off-Site Rule (OSR) support EPA Region 2

Regional Off-Site Rule Coordinator (ROC), Beckett Grealish,

R2 OSR e-mail Region2_OSR@epa.gov <mailto:Region2_OSR@epa.gov>

Direct line phone inquiries should be directed towards Beckett Grealish using the information provided below.

Best regards,

USEPA Region 2 CERCLA Off-Site Rule requests
Email: Region2_OSR@epa.gov

Primary Regional Off-Site Rule Coordinator:

Beckett Grealish, Environmental Scientist United States Environmental
Protection Agency - Region 2 ERRD/RAB/RST 2890 Woodbridge Avenue Building
209, Bay A Edison, NJ 08837
Phone: (732) 321-4341
Fax: (732) 906-6182

Secondary Regional Off-Site Rule Coordinator:

Colin "Mark" Oldland
732-452-6443

Classification: UNCLASSIFIED
Caveats: NONE

[attachment "HF Siemens 2011 0426.pdf" deleted by Gary Morton/R3/USEPA/US]
[attachment "HF Republic 2011 0426.pdf" deleted by Gary Morton/R3/USEPA/US]

hp color LaserJet 5550 printers



job storage status page

1

Error: Unable to store job at printer

Reason: Insufficient disk space for this job

Solution: Delete some files from the disk before resending this job.

OFF-SITE RULE

Required Information

(Sheet 1 of 2)

RECEIVING FACILITY INFORMATION:

1. Name of "Facility" Receiving CERCLA Waste: **Tullytown Resource Recovery Facility**
2. Address of Facility: **1121 Bordentown Road**
3. City: **Morrisville**
4. County:
5. State: **Pennsylvania**
6. Zip Code: **19067**
7. EPA/States Facility I.D. (Hazardous Waste or Municipal Waste I.D.): **PAD 982704264**
8. Any Other Pertinent I.D. Numbers (License Numbers, etc., that may apply):

PADEP Solid Waste Permit # 101494

9. Phone Number: **(215)736-9400** Contact name:
10. FAX Number (If available):
11. E-mail (If there is one):

GENERATING FACILITY INFORMATION:

12. CERCLA SITE: **Emmells Septic Landfill Site**
13. ADDRESS of CERCLA SITE: **128 Zurich Avenue**
14. City: **Egg Harbor**
15. County: **Atlantic**
16. State: **New Jersey**

OFF-SITE RULE

Required Information

(Sheet 2 of 2)



17. Zip Code: **08215**
18. CERCLA SITE I.D. ("i.e. 4 Digit I.D, Alphanumeric, Numeric or Alphabetical"): **02JW**
19. CERCLA WASTE MEDIAN (e.g., Soil, Water, Air, etc.): **Process Sludge (Iron Removal) – Non-hazardous**
20. CERCLA WASTE CONTAMINATES (e.g., tce, pcb, Mercury, Lead, etc.): **N/A**
21. AMOUNT of CERCLA WASTE (e.g., Gallons, Pounds, Tons, FT³, YD³): **32 yd³**
22. Person Making Request's Affiliation and Phone number:

Joseph Gowers
USEPA
(212) 637-4413



Re: TCCA Site compliance check 
Gary Morton to: Scott Garpiel

02/17/2011 08:12 AM

	Scott Garpiel	TCCA Site compliance check
	Gary Morton	<i>Good Morning Scott, The Tullytown Facility located in Morrisville, PA</i>

Good Morning Scott,

The Tullytown Facility located in Morrisville, PA is acceptable to receive waste. Please contact the facility to make all necessary arrangements prior to sending waste to the site.

Scott Garpiel	Gary- Good morning. I thought I had sent this to...	02/17/2011 07:49:25 AM
---------------	---	------------------------

From: Scott Garpiel <sgarpiel@wrscompass.com>
To: Gary Morton/R3/USEPA/US@EPA
Date: 02/17/2011 07:49 AM
Subject: TCCA Site compliance check

Gary-

Good morning. I thought I had sent this to you, but can't find where I did. Attached is a compliance check form for the WM Tullytown facility in Pa. This is for the EPA Region 3 project site – Tank Car Corporation of America (TCCA) located in Orelan Pa. Could you please check for compliance to ship NH material to them. Thanks!

Scott J. Garpiel

Senior Project Manager

WRSScompass

1 South Gold St.

Hamilton, NJ 08691

T 609 371 7500 x 211

M 215.588.2485

F 609 371 7508



sgarpiel@wrscompass.com

[attachment "Tulleytown Landfill - off site rule compliance check form 2-9-11.doc" deleted by Gary Morton/R3/USEPA/US]



Re: Off-Site Rule Checks 
Gary Morton to: Laura Stanley
Cc: Colin Oldland

07/27/2010 01:06 PM

	Laura Stanley	Off-Site Rule Checks
	Gary Morton	<i>The IESI Bethlehem and the IESI Blue Ridge facility are acceptable to</i>

The IESI Bethlehem and the IESI Blue Ridge facility are acceptable to receive CERCLA waste. Please contact the facility prior to sending waste to the site.

The Tullytown Resource Recovery, Clean Harbors Baltimore and Siemens Water Technologies Corporations are acceptable to receive CERCLA waste. Please contact the facility prior to sending waste to the site.

Laura Stanley	Good morning Gary, Could you please reference...	07/27/2010 08:12:33 AM
---------------	--	------------------------

From: Laura Stanley/R2/USEPA/US
To: Gary Morton/R3/USEPA/US@EPA
Cc: Colin Oldland/R2/USEPA/US@EPA
Date: 07/27/2010 08:12 AM
Subject: Off-Site Rule Checks

Good morning Gary,

Could you please reference the OSR request forms attached below for IESI Bethlehem and IESI Blue Ridge and check the compliance status of these facilities? The requestor is renewing the approvals initially granted on June 10 to ship from Imperial Oil in NJ.

[attachment "OSR Request Form IESI Blue Ridge.doc" deleted by Gary Morton/R3/USEPA/US]
[attachment "OSR Request Form IESI Bethlehem.doc" deleted by Gary Morton/R3/USEPA/US]

On a related matter can you please provide an update on the status on the approval request for Tullytown Resource Recovery, Clean Harbors Baltimore and Siemens Water Technologies Corporations submitted to you by Mark Oldland on 7/8/10, 7/8/10, and 7/22/10, respectively. IESI Bethlehem was also submitted to you for a compliance check on 7/8/10.

Thank you,

Laura Stanley
On-Scene Coordinator
USEPA Region 2
Removal Action Branch
2890 Woodbridge Avenue
Edison, NJ 08837
Office: 732-321-4386
Cell: 908-421-2627

----- Forwarded by Laura Stanley/R2/USEPA/US on 07/27/2010 08:03 AM -----

From: Farnaz Saghafi/R2/USEPA/US
To: Laura Stanley/R2/USEPA/US@EPA
Date: 07/26/2010 04:05 PM
Subject: Fw: Off-Site Rule Checks - Imperial Oil

Laura,

Are you covering for Mark while he is away? I need the following approvals for Imperial Oil as listed below. Thanks

Farnaz Saghafi
Project Manager
New Jersey Remediation Branch
USEPA, Region II
290 Broadway, 19th floor
New York, NY 10007

212-637-4408 Phone
212-637-4429 Fax
saghafi.farnaz@epa.gov

----- Forwarded by Farnaz Saghafi/R2/USEPA/US on 07/26/2010 04:04 PM -----

From: Farnaz Saghafi/R2/USEPA/US
To: Colin Oldland/R2/USEPA/US@EPA
Date: 07/26/2010 03:50 PM
Subject: Off-Site Rule Checks - Imperial Oil

Mark,

We need to renew the approvals on the following disposal facilities for the Imperial Oil Site:

1. IESI Bethlehem (Non-Haz Waste - Primary)
Last check performed: 6/10/2010
Next check required by: 8/9/2010
2. IESI Blue Ridge (Non-Haz Waste - Backup)
Last check performed: 6/10/2010
Next check required by: 8/9/2010
3. EQ Detroit (Haz Waste - Metals)
Last check performed: 6/8/2010
Next check required by: 8/7/2010
4. Wayne Disposal (TSCA Waste)
Last check performed: 6/9/2010
Next check required by: 8/8/2010
5. Clean Harbors Deer Park (LNAPL - Backup)
Last check performed: 6/10/2010
Next check required by: 8/9/2010
6. Clean Harbors Cincinnati (LNAPL - Primary)
Last check performed: 6/9/2010
Next check required by: 8/8/2010

Please let me know if you have any questions. Thanks

Farnaz Saghafi

Project Manager

New Jersey Remediation Branch

USEPA, Region II

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Grows North Landfill, G. R.O.W.S. Landfill, Tullytown Resource Recovery
Facility and IESI Bethlehem Landfill
Gary Morton to: Colin Oldland

04/12/2010 12:16 PM

Gary Morton	Grows North Landfill, G. R.O.W.S. Landfill, Tullytown Resource Recovery Fa
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The Grows North Landfill located at 1000 New Ford Road in Morrisville, Bucks County, PA is acceptable to receive CERCLA waste. Please contact the facility to make the necessary arrangements prior to sending waste to the facility.

The G. R.O.W.S. Landfill located at 1121 Bordentown Road, in Morrisville, Bucks County, PA is closed,

The Tullytown Resource Recovery Facility, located at 200 Bordentown, Road, Tullytown, PA is acceptable to receive CERCLA waste. Please contact the facility to make the necessary arrangements prior to sending waste to the facility.

The IESI Bethlehem Landfill, located at 2335 Applebutter Road, Bethlehem, PA, is acceptable to receive CERCLA waste. Please contact the facility to make the necessary arrangements prior to sending waste to the facility.



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF WASTE MANAGEMENT
P.O. BOX 8472, HARRISBURG, PA 17105-8472

Inspection ID _____

Field Code _____

INSPECTION REPORT – MUNICIPAL WASTE LANDFILL

Site I.D. 101494
 Site Name Tullytown Resource Recovery Facility
 Address 200 Bordentown Road
Tullytown PA 19007
 Municipality Borough of Tullytown
 Responsible Official Bob Iulucci
 Person Interviewed BOB JONES
 Inspector Alex Page
 eFACTS ID # PF _____ SF _____

Telephone # 215 736 9400
 Operator Name Waste Management of PA Inc.
 Address 1000 NewFordMill Road
Morrisville PA 19067
 County Bucks
 Title Eastern PA Market Division Manager
 Title DISTRICT MANAGER
 Title Waste Management Specialist

Comment: Routine

Inspection Date: 1/1 Type: MUNICIPAL Results: 0 VIOL Resolved: TT
 Permit Expiration Date: 5/23/2011 Days/Week Operated: 6 Max. Daily Volume: 10000T

1 - No Violation Observed 2 - Not-Applicable 3 - Not-Determined 4 - Non-Compliance

STATUS 2 3 4				REVISION	COMMENTS ATTACHED	CHAPTER CITATION	LINE ITEM
GENERAL PROVISIONS							
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Required insurance in effect (expiration date <u>1/1/2011</u>).	<input type="checkbox"/>	271.371	1
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Operation in accordance with approved plans and permit.	<input type="checkbox"/>	273.201(c)(2)	2
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Operation within permit boundaries (vertical and horizontal).	<input type="checkbox"/>	273.201(c)(2)	3
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Disposal Timing and sequence as per Section 273.112(1).	<input type="checkbox"/>	273.201(c)(2)	4
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No unapproved wastes or liquids.	<input type="checkbox"/>	273.201(d)-(m)	5
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Isolation distances are adhered to.	<input type="checkbox"/>	273.202(a)	6
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facilities certification requirements followed.	<input type="checkbox"/>	273.203(a), (b)	7
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Written Department approval of new construction prior to waste disposal.	<input type="checkbox"/>	273.203(c)	8
DAILY OPERATIONS							
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Proper signs posted.	<input type="checkbox"/>	273.211(a)	9
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Site perimeter clearly marked and grid coordinate system in use.	<input type="checkbox"/>	273.311(b)-(d)	10
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Proper barriers installed around site and access controlled when attendant not present.	<input type="checkbox"/>	273.212(a)-(i)	11
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Access roads maintained and negotiable by collection vehicles.	<input type="checkbox"/>	273.213(a)-(i)	12
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Approved means of measuring and inspected waste utilized.	<input type="checkbox"/>	273.214(a), (b)	13
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Adequate equipment on-site and stand-by equipment available.	<input type="checkbox"/>	273.215(a), (b)	14
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Vehicles directed promptly to unloading area and promptly unloaded.	<input type="checkbox"/>	273.216(a), (b)	15
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Solid waste spread and compacted as approved by Department as part of permit.	<input type="checkbox"/>	273.216(c)	16
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Operator implements fugitive air contaminant control/measures and prevents and controls air pollution including no exceeding of ambient air quality standards, no open burning, and minimizing generation of fugitive dust emissions from facility.	<input type="checkbox"/>	273.217(a)	17
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Operator complies with Air Quality Plan approval and Air quality Operating Permit.	<input type="checkbox"/>	273.217(b)	18

Site Name TRRF
 ID Number 101494
 Date 3/19/2010

INSPECTION REPORT – MUNICIPAL WASTE LANDFILL (Cont'd)

1 - No Violation Observed 2 - Not-Applicable 3 - Not-Determined 4 - Non-Compliance

STATUS				GENERAL REQUIREMENTS	COMMENTS ATTACHED	CHAPTER CITATION	LINE ITEM
1	2	3	4				
				DAILY OPERATIONS (Cont'd)			
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Operator does not cause or allow attraction, harborage, or breeding of vector.	<input type="checkbox"/>	273.218(a)	19
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Operator implements nuisance minimization and control plan.	<input type="checkbox"/>	273.218(b)(1)	20
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Operator performs regular, frequent, and comprehensive site inspections to reduce potential for offsite odors.	<input type="checkbox"/>	273.218(b)(2)	21
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Operator promptly addresses and correct problems and deficiencies discovered during inspections.	<input type="checkbox"/>	273.218(b)(3)	22
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Operator implements nuisance minimization and control plan to minimize and control other conditions harmful to the environment or public health, or which create safety hazards, odors, dirt, noise, unsightliness and other public nuisances.	<input type="checkbox"/>	273.218(c)	23
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Operator does not receive solid waste at a landfill in excess of the maximum or average daily volume approved in the permit.	<input type="checkbox"/>	273.221(a)	24
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Operator implements radiation protection action plan.	<input type="checkbox"/>	273.223(a)	25
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Operator monitors incoming waste in accordance with Department's guidance or in a manner at least as protective of the environment, facility staff and public health and safety.	<input type="checkbox"/>	273.223(b)	26
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Radiation detector elements shall be as close as practical to wasteload and in appropriate geometry to monitor the waste.	<input type="checkbox"/>	273.223(c)	27
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Operator has portable radiation monitors capable of determining the dose rate and presence of contamination of a vehicle that has caused an alarm. Upon exceedance of alarm level, a radiological survey of the vehicle is performed.	<input type="checkbox"/>	273.223(d)	28
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Operator notifies Department immediately and isolates vehicle when radiation dose rates are exceeded.	<input type="checkbox"/>	273.223(e)	29
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Monitoring equipment is calibrated at frequency specified by manufacturer,,but not less than once a year.	<input type="checkbox"/>	273.223(f)	30
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	If radioactive material is detected, vehicle containing material shall not leave facility without written Department approval and an authorized federal Department of Transportation exemption form.	<input type="checkbox"/>	273.223(g)	31
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Uniform cover of the approved daily cover material is placed on exposed solid waste at the end of each working day or at the end of every 24 hours, whichever interval is less.	<input type="checkbox"/>	273.232(a)	32
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	If intermediate cover requires revegetation, it is established within 30 days.	<input type="checkbox"/>	273.233(e)	33
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Slopes constructed during daily landfilling and intermediate cover activities may not exceed 50 percent.	<input type="checkbox"/>	273.233(f)	34
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Operator does not cause or allow waste pollution within or outside the site from operation of the facility.	<input type="checkbox"/>	273.241(a)-(c)	35
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Operator has restored or replaced adversely affected water supply with an alternative source of like quantity and quality.	<input type="checkbox"/>	273.245(a)	36
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary water supply is provided within 48 hours.	<input type="checkbox"/>	273.245(b)	37
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent water supply is provided within 90 days.	<input type="checkbox"/>	273.245(c)	38
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No waste 15 feet of inside top of the lined perimeter berm.	<input type="checkbox"/>	273.252(e)	39

Site Name TRRF
 ID Number 101494
 Date 3/17/2010

INSPECTION REPORT – MUNICIPAL WASTE LANDFILL (Cont'd)

1 - No Violation Observed 2 - Not-Applicable 3 - Not-Determined 4 - Non-Compliance

STATUS				GENERAL REQUIREMENTS	COMMENTS ATTACHED	CHAPTER CITATION	LINE ITEM
1	2	3	4				
DAILY OPERATIONS (Continued)							
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lined perimeter berm 4 ft. high constructed and maintained along edge of the lined disposal area.	<input type="checkbox"/>	273.252(f)	40
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Edge of liner clearly marked.	<input type="checkbox"/>	273.252(g)	41
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Alternate leachate recirculation method may be used if approved if one of the liner systems is a composite liner.	<input type="checkbox"/>	273.274(b)	42
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Underground pipes used to transport leachate to leachate storage impoundments or tanks equipped with secondary containment or comply with 245.445.	<input type="checkbox"/>	273.275(g)	43
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Operator isolates coal seams, coal outcrops and coal refuse from waste deposits to prevent combustion of waste and damage to liner.	<input type="checkbox"/>	273.291(a)	44
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mine openings within site sealed as approved by Department.	<input type="checkbox"/>	273.291(b)	45
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Operator implements plan for controlling potential damage from subsidence submitted and approved under 273.120.	<input type="checkbox"/>	273.291(c)	46
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Landfill designed, constructed, maintained and operated to prevent and minimize potential for fire, explosion, or release of solid waste constituents into air, water, or soil of the Commonwealth.	<input type="checkbox"/>	273.301	47
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Emergency equipment including portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment available. For fire equipment requiring water, facility has a water supply of or adequate quantity and pressure to supply the equipment.	<input type="checkbox"/>	273.302(a)	48
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Emergency equipment tested and maintained.	<input type="checkbox"/>	273.302(c)	49
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Adequate space maintained to allow unobstructed movement of emergency personnel and equipment.	<input type="checkbox"/>	273.302(d)	50
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Litter controlled/collected and barriers/fences in place.	<input type="checkbox"/>	273.220(a)-(c)	51
COVER/SLOPES/REVEGETATION							
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Daily/intermediate cover meets performance and design requirements.	<input type="checkbox"/>	273.232(b), 273.233(b), (c)	52
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Minimum 5 day supply of daily and intermediate cover maintained on-site.	<input type="checkbox"/>	273.232(c) & 273.233(d)	53
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Intermediate cover applied within time limits.	<input type="checkbox"/>	273.233(a)	54
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Intermediate slopes do not exceed 50%.	<input type="checkbox"/>	273.232(d)	55
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Cap placed over entire surface of final lift meets performance standards.	<input type="checkbox"/>	273.234(a)(1)	56
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Final cover meets performance and design requirements; applied within time limits.	<input type="checkbox"/>	273.234(b)-(e)	57
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Final slopes stable and erosion controlled.	<input type="checkbox"/>	273.234(f)	58
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Final slopes graded 3-15% or terraced to 33% as approved.	<input type="checkbox"/>	273.234(g)	59
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Minimum revegetation and successful revegetation requirements adhered to.	<input type="checkbox"/>	273.235(a)-(e) & 273.236(a), (b)	60
WATER QUALITY PROTECTION							
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Surface and groundwater treatment facilities properly operated and maintained.	<input type="checkbox"/>	273.241(b)	61
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Surface water percolation minimized/prevented.	<input type="checkbox"/>	273.242(b)(1) &	62

Site Name TRRFID Number 101494Date 3/19/2010**INSPECTION REPORT – MUNICIPAL WASTE LANDFILL (Cont'd)**

1 - No Violation Observed 2 - Not-Applicable 3 - Not-Determined 4 - Non-Compliance

STATUS				GENERAL REQUIREMENTS	COMMENTS ATTACHED	CHAPTER CITATION	LINE ITEM
1	2	3	4				
						273.234(e)(4)	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Soil erosion and sedimentation controls designed and implemented as per approved plans; gullies over nine inches repaired.	<input type="checkbox"/>	273.242(a)-(c)	63
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sedimentation ponds and discharge structures designed, constructed, operated, and maintained in accordance with Chapters 273, 102, and 105.	<input type="checkbox"/>	273.243(a)-(g) & 273.244	64
				LINER SYSTEM			
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Liner system designed, constructed, operated, and maintained when required.	<input type="checkbox"/>	273.251(a), (b)	65
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Edge of liner requirements adhered to (i.e., no waste within 25 feet of adjacent liner, 4 feet high lined berm, to prevent lateral escape of leachate, adequate spacing on inside of berm to collect stormwater and sediment).	<input type="checkbox"/>	273.252(d)	66
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Leachate detection zone monitored weekly.	<input type="checkbox"/>	273.255(c)	67
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Protective cover protects primary liner and leachate collection system and allows free flow of leachate into the collection system.	<input type="checkbox"/>	273.257(a)	68
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Protective cover meets minimum requirements and at least 18 inches thick.	<input type="checkbox"/>	273.257(b)	69
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Leachate collection system within protective cover meets minimum requirements.	<input type="checkbox"/>	273.258(a), (b)	70
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Barrier designed, constructed and maintained as required to prevent lateral migration of leachate off-site in surface mined areas.	<input type="checkbox"/>	273.259(a)-(d)	71
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8 feet of select waste placed over protective cover.	<input type="checkbox"/>	273.260	73
				LEACHATE TREATMENT			
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Leachate collected and handled through Department approved method(s).	<input type="checkbox"/>	273.272(a)-(c)	74
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Leachate transportation requirements adhered to.	<input type="checkbox"/>	273.273(a)-(c)	75
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Cessation of site operation if alternate leachate handling not available.	<input type="checkbox"/>	273.273(d)	76
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Leachate treatment system permitted and fully operational at least 3 years before closure.	<input type="checkbox"/>	273.273(e)	77
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Leachate recirculation in accordance with regulations.	<input type="checkbox"/>	273.274(1)-(4)	78
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Leachate collection and storage systems on-site have capacity of 30 days or 250,000 gallons, whichever is greater.	<input type="checkbox"/>	273.275(a)-(f)	79
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Leachate flow rate measured daily; analyzed quarterly.	<input type="checkbox"/>	273.276(a)-(b)	80
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Department notified when remedial action(s) required.	<input type="checkbox"/>	273.277(1)-(4)	81
				WATER QUALITY MONITORING			
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Approved monitoring system installed and maintained.	<input type="checkbox"/>	273.281(a), (b) & 273.283	82
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Quarterly and annual monitoring requirements adhered to and results submitted Department within time constraints.	<input type="checkbox"/>	273.284 & 273.285	83
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Groundwater assessment plan submitted and implement as required.	<input type="checkbox"/>	273.286(a)-(g)	84
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Groundwater abatement plan submitted and implemented as required.	<input type="checkbox"/>	273.287(a)-(f)	85
				RECORDKEEPING AND REPORTING			
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Operational records maintained, available and submitted as required.	<input type="checkbox"/>	273.288 & 273.311-273.313	86

Site Name TRRF
 ID Number 101494
 Date 3/17/2010

INSPECTION REPORT – MUNICIPAL WASTE LANDFILL (Cont'd)

1 - No Violation Observed 2 - Not-Applicable 3 - Not-Determined 4 - Non-Compliance

STATUS				GENERAL REQUIREMENTS	COMMENTS ATTACHED	CHAPTER CITATION	LINE ITEM
1	2	3	4				
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Daily Operational Records kept in accordance with regulations for the life of the facility bond or longer if necessary.	<input type="checkbox"/>	273.311(d)	87
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Operator submits quarterly operation report.	<input type="checkbox"/>	273.312	88
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Operator submits annual operation report with fee.	<input type="checkbox"/>	273.313	89
				MINERALS AND GAS	<input type="checkbox"/>		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Gas venting and monitoring in accordance with approved plans.	<input type="checkbox"/>	273.292(a)-(d)	90
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Combustible gas levels not exceeded.	<input type="checkbox"/>	273.292(e)	91
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Forced gas venting if required.	<input type="checkbox"/>	273.292(f)	92
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Gas recovery conducted as per approved plan and §273.293, including annual analysis.	<input type="checkbox"/>	273.293(a), (b)	93
				EMERGENCY PROCEDURES			
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Contingency plan implemented if there is an emergency.	<input type="checkbox"/>	273.303(a)-(c)	94
				RECYCLING			
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Operator shall salvage and recycle waste in accord with recycling plan. (273.196)	<input type="checkbox"/>	273.331(a)	95
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Salvaging and recycling controlled by operator and prevents interference within operations and prevents health hazardous nuisance.	<input type="checkbox"/>	273.331(b)	96
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Salvaged materials stored in an approved area or transported offsite.	<input type="checkbox"/>	273.331(c)	97
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Drop off center established for at least three recyclables.	<input type="checkbox"/>	273.332(a)	98
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Drop off center properly located, contains bins or containers, open at least 8 hours per week and 4 hours during evenings or weekends.	<input type="checkbox"/>	273.332(b), (c)	99
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Approved public notice of availability of drop off center availability is provided.	<input type="checkbox"/>	273.332(d)	100
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	On or before January 15 each year, operator informs municipality in writing of weight and type of materials recycled previous year.	<input type="checkbox"/>	273.332(e)	101
				SPECIAL HANDLING AND RESIDUAL WASTES			
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Special handling and residual wastes disposed with prior Department approval, and in accordance with permit and Chapter 273.	<input type="checkbox"/>	273.501	102
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Infectious waste disposal restrictions adhered to.	<input type="checkbox"/>	273.511(a)-(d)	103
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Chemotherapeutic waste disposal restrictions adhered to.	<input type="checkbox"/>	273.512	104
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sewage sludge co-disposal and monofill requirements followed.	<input type="checkbox"/>	273.513	105
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sewage sludge sampling requirements adhered to and sludge meets standards for control of pathogens, vectors, and odors.	<input type="checkbox"/>	273.513(c)	106
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Disposal of municipal waste incineration ash in landfill or landfill cell that meets Chapter 273 requirements.	<input type="checkbox"/>	273.514(a)	107
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Ash residue disposal in dedicated landfill or landfill cell unless co-disposal in accordance with Chapter 273 (including leachability treatment).	<input type="checkbox"/>	273.514(b)	108
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Ash residue covered immediately or as approved by the Department.	<input type="checkbox"/>	273.514(c)	109

1 - No Violation Observed 2 - Not-Applicable 3 - Not-Determined 4 - Non-Compliance

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COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

INSPECTION REPORT COMMENTS

Date of Inspection 3/19/2010 Identification Number 101494

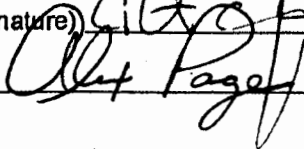
Company/Facility/Site Name TULLY TOWN RESOURCE RECOVERY FACILITY
INSPECTION BY ALEX PAGE. BOB JONES, DISTRICT
MANAGER, WAS THE GUIDE TO THE SITE. AT THE
TIPPING AREA, OPERATIONS APPEARED NORMAL. THERE
WERE NO LINES OF TRUCKS WAITING TO UNLOAD.
NO UNAPPROVED WASTES SUCH AS HAZARDOUS
CHEMICAL DRUMS OR REDBAG INFECTIOUS WASTE
WAS OBSERVED.

ALONG RIVER ROAD BETWEEN THE LANDFILL AND
THE TOWN OF FLORENCE N.J., NO ODORS WERE
DETECTED. AT THE COMPOST AREA A LARGE
PILE OF WOOD/LEAF MULCH WAS CUT OPEN AND
PLACED INTO WINDROWS. A WOODSY TYPE ODOR
WAS DETECTED AT THE TURKEY HILL OFFICE
SITE BUT DISSIPATED BEFORE LEAVING LANDFILL
PROPERTY. DUE TO HEAVY RAINS RECENTLY --
ABOUT 3") UTILIZATION OF THE LEACHATE STORAGE
TANKS IS AT 42.5%. OVER THE ROAD TRUCKING

This inspection report is notice of the findings of an inspection conducted by a representative of the Department. This report is formal notification of any violations observed during the inspection. Additional notification of violations may be issued concerning either violations noted herein, or other violations identified as a result of review of laboratory analyses or Department records.

This report does not constitute an order or other appealable action of the Department. Nothing contained herein shall be deemed to grant or imply immunity from legal action for any violation noted herein.

Signature by the person interviewed does not necessarily imply concurrence with the findings on this report, but does acknowledge that the person was shown the report or that a copy was left with the person.

Person interviewed (signature) Date 3-19-10Inspector (signature) 

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

INSPECTION REPORT COMMENTS

Date of Inspection 3/19/2010 Identification Number 101494
Company/Facility/Site Name TULLYTOWN RESOURCE RECOVERY FACILITY
OF LEACHATE IS ONGOING. CURRENTLY, LEACHATE
TANKER TRUCKS ARE TAKING LEACHATE TO THE
PASSAIC VALLEY SEWAGE TREATMENT PLANT FOR
PROCESSING.
DAILY VOLUME OF WASTE RECEIVED AT
TULLYTOWN LANDFILL IS 4000 TONS
NO VIOLATIONS OBSERVED

This inspection report is notice of the findings of an inspection conducted by a representative of the Department. This report is formal notification of any violations observed during the inspection. Additional notification of violations may be issued concerning either violations noted herein, or other violations identified as a result of review of laboratory analyses or Department records.

This report does not constitute an order or other appealable action of the Department. Nothing contained herein shall be deemed to grant or imply immunity from legal action for any violation noted herein.

Signature by the person interviewed does not necessarily imply concurrence with the findings on this report, but does acknowledge that the person was shown the report or that a copy was left with the person.

Person interviewed (signature) [Signature]Date 3-19-16Inspector (signature) [Signature]



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF WASTE MANAGEMENT
P.O. BOX 8472, HARRISBURG, PA 17105-8472

Inspection ID _____

Field Code _____

INSPECTION REPORT – MUNICIPAL WASTE LANDFILL

Site I.D. 101494
 Site Name Tullytown Resource Recovery Facility
 Address 200 Bordentown Road
Tullytown PA 19007
 Municipality Borough of Tullytown
 Responsible Official Bob Iulicci
 Person Interviewed BOB JONES
 Inspector Alex Page
 eFACTS ID # PF _____ SF _____
 Comment: Routine

Telephone # 215 736 9400
 Operator Name Waste Management of PA Inc.
 Address 1000 NewFordMill Road
Morrisville PA 19067
 County Bucks
 Title Eastern PA Market Division Manager
 Title DISTRICT MANAGER
 Title Waste Management Specialist

Inspection Date: 2/5/2010 Type: MUNICIPAL Results: 0 VIOL Resolved: 1/1
 Permit Expiration Date: 5/23/2011 Days/Week Operated: 6 Max. Daily Volume: 10000T

1 - No Violation Observed 2 - Not-Applicable 3 - Not-Determined 4 - Non-Compliance

STATUS (1) (2) (3) (4)				REVISION	COMMENTS ATTACHED	CHAPTER CITATION	LINE ITEM
GENERAL PROVISIONS							
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Required insurance in effect (expiration date <u>1/1/2011</u>).	<input type="checkbox"/>	271.371	1
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Operation in accordance with approved plans and permit.	<input type="checkbox"/>	273.201(c)(2)	2
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Operation within permit boundaries (vertical and horizontal).	<input type="checkbox"/>	273.201(c)(2)	3
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Disposal Timing and sequence as per Section 273.112(1).	<input type="checkbox"/>	273.201(c)(2)	4
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No unapproved wastes or liquids.	<input type="checkbox"/>	273.201(d)-(m)	5
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Isolation distances are adhered to.	<input type="checkbox"/>	273.202(a)	6
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facilities certification requirements followed.	<input type="checkbox"/>	273.203(a), (b)	7
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Written Department approval of new construction prior to waste disposal.	<input type="checkbox"/>	273.203(c)	8
DAILY OPERATIONS							
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Proper signs posted.	<input type="checkbox"/>	273.211(a)	9
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Site perimeter clearly marked and grid coordinate system in use.	<input type="checkbox"/>	273.311(b)-(d)	10
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Proper barriers installed around site and access controlled when attendant not present.	<input type="checkbox"/>	273.212(a)-(i)	11
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Access roads maintained and negotiable by collection vehicles.	<input type="checkbox"/>	273.213(a)-(i)	12
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Approved means of measuring and inspected waste utilized.	<input type="checkbox"/>	273.214(a), (b)	13
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Adequate equipment on-site and stand-by equipment available.	<input type="checkbox"/>	273.215(a), (b)	14
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Vehicles directed promptly to unloading area and promptly unloaded.	<input type="checkbox"/>	273.216(a), (b)	15
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Solid waste spread and compacted as approved by Department as part of permit.	<input type="checkbox"/>	273.216(c)	16
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Operator implements fugitive air contaminant control/measures and prevents and controls air pollution including no exceeding of ambient air quality standards, no open burning, and minimizing generation of fugitive dust emissions from facility.	<input type="checkbox"/>	273.217(a)	17
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Operator complies with Air Quality Plan approval and Air quality Operating Permit.	<input type="checkbox"/>	273.217(b)	18

Site Name TRRF
 ID Number 101494
 Date 2/3/2010

INSPECTION REPORT – MUNICIPAL WASTE LANDFILL (Cont'd)

1 - No Violation Observed 2 - Not-Applicable 3 - Not-Determined 4 - Non-Compliance

STATUS				GENERAL REQUIREMENTS	COMMENTS ATTACHED	CHAPTER CITATION	LINE ITEM
1	2	3	4				
				DAILY OPERATIONS (Cont'd)			
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Operator does not cause or allow attraction, harborage, or breeding of vector.	<input type="checkbox"/>	273.218(a)	19
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Operator implements nuisance minimization and control plan.	<input type="checkbox"/>	273.218(b)(1)	20
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Operator performs regular, frequent, and comprehensive site inspections to reduce potential for offsite odors.	<input type="checkbox"/>	273.218(b)(2)	21
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Operator promptly addresses and correct problems and deficiencies discovered during inspections.	<input type="checkbox"/>	273.218(b)(3)	22
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Operator implements nuisance minimization and control plan to minimize and control other conditions harmful to the environment or public health, or which create safety hazards, odors, dirt, noise, unsightliness and other public nuisances.	<input type="checkbox"/>	273.218(c)	23
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Operator does not receive solid waste at a landfill in excess of the maximum or average daily volume approved in the permit.	<input type="checkbox"/>	273.221(a)	24
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Operator implements radiation protection action plan.	<input type="checkbox"/>	273.223(a)	25
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Operator monitors incoming waste in accordance with Department's guidance or in a manner at least as protective of the environment, facility staff and public health and safety.	<input type="checkbox"/>	273.223(b)	26
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Radiation detector elements shall be as close as practical to wasteload and in appropriate geometry to monitor the waste.	<input type="checkbox"/>	273.223(c)	27
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Operator has portable radiation monitors capable of determining the dose rate and presence of contamination of a vehicle that has caused an alarm. Upon exceedance of alarm level, a radiological survey of the vehicle is performed.	<input type="checkbox"/>	273.223(d)	28
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Operator notifies Department immediately and isolates vehicle when radiation dose rates are exceeded.	<input type="checkbox"/>	273.223(e)	29
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Monitoring equipment is calibrated at frequency specified by manufacturer; but not less than once a year.	<input type="checkbox"/>	273.223(f)	30
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	If radioactive material is detected, vehicle containing material shall not leave facility without written Department approval and an authorized federal Department of Transportation exemption form.	<input type="checkbox"/>	273.223(g)	31
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Uniform cover of the approved daily cover material is placed on exposed solid waste at the end of each working day or at the end of every 24 hours, whichever interval is less.	<input type="checkbox"/>	273.232(a)	32
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	If intermediate cover requires revegetation, it is established within 30 days.	<input type="checkbox"/>	273.233(e)	33
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Slopes constructed during daily landfilling and intermediate cover activities may not exceed 50 percent.	<input type="checkbox"/>	273.233(f)	34
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Operator does not cause or allow waste pollution within or outside the site from operation of the facility.	<input type="checkbox"/>	273.241(a)-(c)	35
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Operator has restored or replaced adversely affected water supply with an alternative source of like quantity and quality.	<input type="checkbox"/>	273.245(a)	36
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary water supply is provided within 48 hours.	<input type="checkbox"/>	273.245(b)	37
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permanent water supply is provided within 90 days.	<input type="checkbox"/>	273.245(c)	38
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No waste 15 feet of inside top of the lined perimeter berm.	<input type="checkbox"/>	273.252(e)	39

Site Name TRRF
 ID Number 101494
 Date 2/5/2010

INSPECTION REPORT – MUNICIPAL WASTE LANDFILL (Cont'd)

1 - No Violation Observed 2 - Not-Applicable 3 - Not-Determined 4 - Non-Compliance

STATUS				GENERAL REQUIREMENTS	COMMENTS ATTACHED	CHAPTER CITATION	LINE ITEM
1	2	3	4				
				DAILY OPERATIONS (Continued)			
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lined perimeter berm 4 ft. high constructed and maintained along edge of the lined disposal area.	<input type="checkbox"/>	273.252(f)	40
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Edge of liner clearly marked.	<input type="checkbox"/>	273.252(g)	41
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Alternate leachate recirculation method may be used if approved if one of the liner systems is a composite liner.	<input type="checkbox"/>	273.274(b)	42
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Underground pipes used to transport leachate to leachate storage impoundments or tanks equipped with <u>secondary containment</u> or comply with 245.445.	<input type="checkbox"/>	273.275(g)	43
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Operator isolates coal seams, coal outcrops and coal refuse from waste deposits to prevent combustion of waste and damage to liner.	<input type="checkbox"/>	273.291(a)	44
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mine openings within site sealed as approved by Department.	<input type="checkbox"/>	273.291(b)	45
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Operator implements plan for controlling potential damage from subsidence submitted and approved under 273.120.	<input type="checkbox"/>	273.291(c)	46
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Landfill designed, constructed, maintained and operated to prevent and minimize potential for fire, explosion, or release of solid waste constituents into air, water, or soil of the Commonwealth.	<input type="checkbox"/>	273.301	47
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Emergency equipment including portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment available. For fire equipment requiring water, facility has a water supply of or adequate quantity and pressure to supply the equipment.	<input type="checkbox"/>	273.302(a)	48
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Emergency equipment tested and maintained.	<input type="checkbox"/>	273.302(c)	49
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Adequate space maintained to allow unobstructed movement of emergency personnel and equipment.	<input type="checkbox"/>	273.302(d)	50
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Litter controlled/collected and barriers/fences in place.	<input type="checkbox"/>	273.220(a)-(c)	51
				COVER/SLOPES/REVEGETATION			
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Daily/intermediate cover meets performance and design requirements.	<input type="checkbox"/>	273.232(b), 273.233(b), (c)	52
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Minimum 5 day supply of daily and intermediate cover maintained on-site.	<input type="checkbox"/>	273.232(c) & 273.233(d)	53
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Intermediate cover applied within time limits.	<input type="checkbox"/>	273.233(a)	54
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Intermediate slopes do not exceed 50%.	<input type="checkbox"/>	273.232(d)	55
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Cap placed over entire surface of final lift meets performance standards.	<input type="checkbox"/>	273.234(a)(1)	56
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Final cover meets performance and design requirements; applied within time limits.	<input type="checkbox"/>	273.234(b)-(e)	57
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Final slopes stable and erosion controlled.	<input type="checkbox"/>	273.234(f)	58
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Final slopes graded 3-15% or terraced to 33% as approved.	<input type="checkbox"/>	273.234(g)	59
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Minimum revegetation and successful revegetation requirements adhered to.	<input type="checkbox"/>	273.235(a)-(e) & 273.236(a), (b)	60
				WATER QUALITY PROTECTION			
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Surface and groundwater treatment facilities properly operated and maintained.	<input type="checkbox"/>	273.241(b)	61
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Surface water percolation minimized/prevented.	<input type="checkbox"/>	273.242(b)(1) &	62

Site Name TRRF
 ID Number 101494
 Date 2/5/2010

INSPECTION REPORT – MUNICIPAL WASTE LANDFILL (Cont'd)

1 - No Violation Observed 2 - Not-Applicable 3 - Not-Determined 4 - Non-Compliance

STATUS				GENERAL REQUIREMENTS	COMMENTS ATTACHED	CHAPTER CITATION	LINE ITEM
1	2	3	4				
						273.234(e)(4)	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Soil erosion and sedimentation controls designed and implemented as per approved plans; gullies over nine inches repaired.	<input type="checkbox"/>	273.242(a)-(c)	63
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sedimentation ponds and discharge structures designed, constructed, operated, and maintained in accordance with Chapters 273, 102, and 105.	<input type="checkbox"/>	273.243(a)-(g) & 273.244	64
				LINER SYSTEM			
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Liner system designed, constructed, operated, and maintained when required.	<input type="checkbox"/>	273.251(a), (b)	65
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Edge of liner requirements adhered to (i.e., no waste within 25 feet if adjacent liner, 4 feet high lined berm, to prevent lateral escape of leachate, adequate spacing on inside of berm to collect stormwater and sediment).	<input type="checkbox"/>	273.252(d)	66
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Leachate detection zone monitored weekly.	<input type="checkbox"/>	273.255(c)	67
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Protective cover protects primary liner and leachate collection system and allows free flow of leachate into the collection system.	<input type="checkbox"/>	273.257(a)	68
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Protective cover meets minimum requirements and at least 18 inches thick.	<input type="checkbox"/>	273.257(b)	69
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Leachate collection system within protective cover meets minimum requirements.	<input type="checkbox"/>	273.258(a), (b)	70
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Barrier designed, constructed and maintained as required to prevent lateral migration of leachate off-site in surface mined areas.	<input type="checkbox"/>	273.259(a)-(d)	71
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8 feet of select waste placed over protective cover.	<input type="checkbox"/>	273.260	73
				LEACHATE TREATMENT			
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Leachate collected and handled through Department approved method(s).	<input type="checkbox"/>	273.272(a)-(c)	74
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Leachate transportation requirements adhered to.	<input type="checkbox"/>	273.273(a)-(c)	75
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Cessation of site operation if alternate leachate handling not available.	<input type="checkbox"/>	273.273(d)	76
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Leachate treatment system permitted and fully operational at least 3 years before closure.	<input type="checkbox"/>	273.273(e)	77
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Leachate recirculation in accordance with regulations.	<input type="checkbox"/>	273.274(1)-(4)	78
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Leachate collection and storage systems on-site have capacity of 30 days or 250,000 gallons, whichever is greater.	<input type="checkbox"/>	273.275(a)-(f)	79
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Leachate flow rate measured daily; analyzed quarterly.	<input type="checkbox"/>	273.276(a)-(b)	80
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Department notified when remedial action(s) required.	<input type="checkbox"/>	273.277(1)-(4)	81
				WATER QUALITY MONITORING			
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Approved monitoring system installed and maintained.	<input type="checkbox"/>	273.281(a), (b) & 273.283	82
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Quarterly and annual monitoring requirements adhered to and results submitted Department within time constraints.	<input type="checkbox"/>	273.284 & 273.285	83
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Groundwater assessment plan submitted and implement as required.	<input type="checkbox"/>	273.286(a)-(g)	84
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Groundwater abatement plan submitted and implemented as required.	<input type="checkbox"/>	273.287(a)-(f)	85
				RECORDKEEPING AND REPORTING			
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Operational records maintained, available and submitted as required.	<input type="checkbox"/>	273.288 & 273.311-273.313	86

Site Name TRRF
 ID Number 101494
 Date 2/5/2010

INSPECTION REPORT – MUNICIPAL WASTE LANDFILL (Cont'd)

1 - No Violation Observed 2 - Not-Applicable 3 - Not-Determined 4 - Non-Compliance

STATUS				GENERAL REQUIREMENTS	COMMENTS ATTACHED	CHAPTER CITATION	LINE ITEM
1	2	3	4				
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Daily Operational Records kept in accordance with regulations for the life of the facility bond or longer if necessary.	<input type="checkbox"/>	273.311(d)	87
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Operator submits quarterly operation report.	<input type="checkbox"/>	273.312	88
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Operator submits annual operation report with fee.	<input type="checkbox"/>	273.313	89
				MINERALS AND GAS	<input type="checkbox"/>		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Gas venting and monitoring in accordance with approved plans.	<input type="checkbox"/>	273.292(a)-(d)	90
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Combustible gas levels not exceeded.	<input type="checkbox"/>	273.292(e)	91
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Forced gas venting if required.	<input type="checkbox"/>	273.292(f)	92
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Gas recovery conducted as per approved plan and §273.293, including annual analysis.	<input type="checkbox"/>	273.293(a), (b)	93
				EMERGENCY PROCEDURES			
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Contingency plan implemented if there is an emergency.	<input type="checkbox"/>	273.303(a)-(c)	94
				RECYCLING			
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Operator shall salvage and recycle waste in accord with recycling plan. (273.196)	<input type="checkbox"/>	273.331(a)	95
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Salvaging and recycling controlled by operator and prevents interference within operations and prevents health hazardous nuisance.	<input type="checkbox"/>	273.331(b)	96
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Salvaged materials stored in an approved area or transported offsite.	<input type="checkbox"/>	273.331(c)	97
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Drop off center established for at least three recyclables.	<input type="checkbox"/>	273.332(a)	98
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Drop off center properly located, contains bins or containers, open at least 8 hours per week and 4 hours during evenings or weekends.	<input type="checkbox"/>	273.332(b), (c)	99
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Approved public notice of availability of drop off center availability is provided.	<input type="checkbox"/>	273.332(d)	100
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	On or before January 15 each year, operator informs municipality in writing of weight and type of materials recycled previous year.	<input type="checkbox"/>	273.332(e)	101
				SPECIAL HANDLING AND RESIDUAL WASTES			
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Special handling and residual wastes disposed with prior Department approval, and in accordance with permit and Chapter 273.	<input type="checkbox"/>	273.501	102
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Infectious waste disposal restrictions adhered to.	<input type="checkbox"/>	273.511(a)-(d)	103
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Chemotherapeutic waste disposal restrictions adhered to.	<input type="checkbox"/>	273.512	104
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sewage sludge co-disposal and monofill requirements followed.	<input type="checkbox"/>	273.513	105
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sewage sludge sampling requirements adhered to and sludge meets standards for control of pathogens, vectors, and odors.	<input type="checkbox"/>	273.513(c)	106
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Disposal of municipal waste incineration ash in landfill or landfill cell that meets Chapter 273 requirements.	<input type="checkbox"/>	273.514(a)	107
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Ash residue disposal in dedicated landfill or landfill cell unless co-disposal in accordance with Chapter 273 (including leachability treatment).	<input type="checkbox"/>	273.514(b)	108
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Ash residue covered immediately or as approved by the Department.	<input type="checkbox"/>	273.514(c)	109

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

INSPECTION REPORT COMMENTS

Date of Inspection 2/5/2010 Identification Number 101494

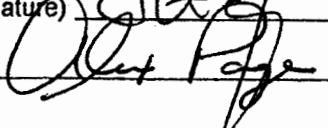
Company/Facility/Site Name TULLYTOWN RESOURCE RECOVERY FACILITY
INSPECTION BY ALEX PAGE. BOB JONES, DISTRICT
MANAGER WAS THE GUIDE TO THE SITE. AT LANDFILL
CELL # 33 OPERATIONS APPEARED NORMAL.-- NO
WAITING LINES TO UNLOAD WERE OBSERVED. NEW
TANK T-5 IS OPERATIONAL, AND LEACHATE
CAPACITY UTILIZATION IS AT 17% LEAVING
83% FREEBOARD IN CASE OF AN EXTREME RAIN
EVENT. COOL WEATHER AND CELL PLACEMENT
PRECLUDES SIGNIFICANT ODORS -- NONE WERE
DETECTED. NO UNAPPROVED WASTES SUCH AS
REDBAG INFECTIOUS WASTE OR CHEMICAL DRUMS
WERE OBSERVED. A SMALL LEACHATE BREAKOUT
AT THE LANDFILL'S HORSESHOE CURVE AREA WAS
REPAIRED. A SMALL EARTHEN DIKE PREVENTED THE
LEACHATE FROM BEING DISCHARGED TO THE ENVIRONMENT.

NO VIOLATIONS OBSERVED

This inspection report is notice of the findings of an inspection conducted by a representative of the Department. This report is formal notification of any violations observed during the inspection. Additional notification of violations may be issued concerning either violations noted herein, or other violations identified as a result of review of laboratory analyses or Department records.

This report does not constitute an order or other appealable action of the Department. Nothing contained herein shall be deemed to grant or imply immunity from legal action for any violation noted herein.

Signature by the person interviewed does not necessarily imply concurrence with the findings on this report, but does acknowledge that the person was shown the report or that a copy was left with the person.

Person interviewed (signature) Date 2-16-10Inspector (signature) 

Inspections Details Screen - Role : ENF

Inspection Id 1861894 Insp Type CEI Compliance Evaluation Date Inspected 02/05/2010

Inspected Entity
 Can PF Entity 482695 101494 TULLYTOWN RESOURCE RECOVER Program Specific Id 101494
 Type MWD Municipal Wa Kind Status ACTIV Active
 More SF SF 392249 101494 TULLYTOWN RESOURCE RECOVER Type MWLF
 SF Status ACTIV Active Documents Launch Inspection Report

General Insp SF Viol Rel Insp Comp Asst Cover Area Admin P2P2 Summary

Owner/Operator 92382 92382 WASTE MGMT OF PA INC
 Complaint Id Inspector 445831 PAGE, ALEX
 Due Date Inspection Result NOVIOL No Violations Noted
 Date Scheduled Scheduled By
 Agency DEP PA Dept of Environmental Protect External Viol Compliant
 Program WMMW ICS Code 4100 EP SE Rgnl Off
 EPA Details External Details

EP Related Info
 County 09 Bucks Municipality 09814 Tullytown

Create ENF Back Go To



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION III
1650 Arch Street
Philadelphia, Pennsylvania 19103-2029

BY TELE FAX AND CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Mr. Robert Luliucci
Tullytown Resource Recovery Facility
200 Bordentown Road
Tullytown, Pennsylvania 19007

RE: CERCLA Off-Site Acceptability Determination - Tullytown Resource Recovery Facility, 200 Bordentown Road, Tullytown, Pennsylvania 19007.

Dear Mr. Luliucci:

The Environmental Protection Agency, Region III (Region III), has made an acceptability determination for the Tullytown Resource Recovery Facility, 200 Bordentown Road, Tullytown, Pennsylvania (Facility) to receive CERCLA Waste, as that term is defined at 40 C.F.R. Section 300.440(a) of the Off-Site Rule.¹

On December 14, 2004 the United States Environmental Protection (EPA) amended the National Oil and Hazardous Substance Pollution Contingency Plan (NCP), 40 C.F.R. Part 300, by adding Section 300.440, now known as the Off-Site Rule. The Off-Site Rule codifies the requirements contained in CERCLA Section 121(d)(3). The Off-Site Rule establishes the criteria and procedures for determining if facilities are acceptable for the receipt of CERCLA Waste.

The Off-Site Rule requires that prior to a facility's initial receipt of CERCLA Waste, EPA must determine that there are no relevant releases or relevant violations at the facility. EPA believes that an affirmative determination of "compliance" and "control of release" is necessary before a facility may be deemed acceptable for the receipt of CERCLA Waste.

Region III has contacted the Pennsylvania Department of Environmental Protection (PADEP). PADEP has indicated that the Facility is in compliance with all of its regulatory requirements and is operating without any relevant releases. EPA Region III has also been provided with a copy of his latest inspection of your facility. Based upon that information, this letter serves to

¹ As used herein, the term "Off-Site Rule" refers to the "procedures for Planning and Implementing Off-Site Response Action," 40 C.F.R. Section 300.40. As used herein, the term "CERCLA" refers to the Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended, 42 U.S.C. Sections 9601-9675, otherwise known as the federal Superfund law.



inform you of Region III's determination that the Facility is currently acceptable to receive CERCLA Waste.

Should any new information affecting this determination be obtained, Region III reserves the right to revisit the acceptability status of the Facility in accordance with the Off-Site Rule. In addition, this determination does not relieve the Facility of its obligations to comply with CERCLA, RCRA or any other applicable federal or state statute or regulation, nor does this determination limit EPA or Pennsylvania authority to enforce such federal or state requirements.

If you have any questions concerning this matter, please contact me at 215-814-3443.

Sincerely,

A handwritten signature in black ink, appearing to read "David L. Toth", written in a cursive style.

David L. Toth
Regional Off-Site Coordinator

cc: Alex Page (PADEP)
David Toth (3WC31)



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION III
1650 Arch Street
Philadelphia, Pennsylvania 19103-2029

BY TELE FAX AND CERTIFIED MAIL
RETURN RECEIPT REQUESTED

MAILED 7 2002

Mr. Jeffrey P. Burrier, P.E.
General Manager
Brunswick Waste Management Facility, L.L.C.
107 Mallard Crossing Road
Lawrenceville, Virginia 23868

RE: CERCLA Off-Site Acceptability Determination - Brunswick Waste Management Facility, Lawrenceville, Virginia

Dear Mr. Burrier:

The Environmental Protection Agency, Region III (Region III) is in receipt of your correspondence requesting an acceptability determination for the Brunswick Waste Management Facility, Lawrence Virginia (Facility) to receive CERCLA Waste, as that term is defined at 40 C.F.R. Section 300.440(a) of the Off-Site Rule.¹

On September 22, 1993, the United States Environmental Protection (EPA) amended the National Oil and Hazardous Substance Pollution Contingency Plan (NCP), 40 C.F.R. Part 300, by adding Section 300.440, now known as the Off-Site Rule. The Off-Site Rule codifies the requirements contained in CERCLA Section 121(d)(3). The Off-Site Rule establishes the criteria and procedures for determining if facilities are acceptable for the receipt of CERCLA Waste.

The Off-Site Rule requires that prior to a facility's initial receipt of CERCLA Waste, EPA must determine that there are no relevant releases or relevant violations at the facility. EPA believes that an affirmative determination of "compliance" and "control of release" is necessary before a facility may be deemed acceptable for the receipt of CERCLA Waste.

Region III has contacted Mr. Daniel Branden III, of the Virginia Department of Environmental Quality. Mr. Burrier has indicated that the Facility is in compliance with all of its regulatory requirements and is operating without any relevant releases. Based upon that information, this letter serves to inform you of Region III's determination that the Facility is currently acceptable to receive CERCLA Waste.

¹ As used herein, the term "Off-Site Rule" refers to the "procedures for Planning and Implementing Off-Site Response Action," 40 C.F.R. Section 300.40. As used herein, the term "CERCLA" refers to the Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended, 42 U.S.C. Sections 9601-9675, otherwise known as the federal Superfund law.



Should any new information affecting this determination be obtained, Region III reserves the right to revisit the acceptability status of the Facility in accordance with the Off-Site Rule. In addition, this determination does not relieve the Facility of its obligations to comply with CERCLA, RCRA² or any other applicable federal or state statute or regulation, nor does this determination limit EPA or Virginia authority to enforce such federal or state requirements.

If you have any questions concerning this matter, please contact Garry Sherman, the Region III CERCLA Off-Site Coordinator, at 215-814-5267.

Sincerely,



Carol Amend, Chief
RCRA Compliance and Enforcement Branch

cc: Naomi Henry (EPA)
Michael Hendershot (EPA)
Daniel Brandin III (VADEQ)

² The Solid Waste Disposal Act, commonly referred to as the Resource Conservation and Recovery Act of 1976, as amended by, inter alia, the Hazardous and Solid Waste Amendments of 1984 (collectively referred to as "RCRA"), 42 U.S.C. Section Section 6901-6992k.



Re: CERCLA Off-Site Status Request - Allied Waste Systems of PA, LLC,
Imperial Landfill, Boggs Road, Findlay Twp., Imperial, Allegheny County, PA.

Patricia Schwenke to: Deborah Lindsey

12/30/2009 11:33 AM

Debbie,

The Off-Site Rule (OSR) acceptability status is dynamic in nature and subject to change. Region III has instituted a policy where EPA conducts a verification of continued acceptability (VCA) on facilities that have been previously found acceptable under the CERCLA Off-Site Rule such as **Allied Waste Systems of PA, LLC, Imperial Landfill, Boggs Road, Findlay Twp., Imperial, Allegheny County, PA**. The purpose of the VCA is to provide a periodic check to assure that the facility continues to be acceptable. VCAs are conducted when a request for OSR status is received and the previous VCA had been conducted more than 60 days prior, meaning VCAs are valid for 60 days.

A VCA was completed for **Imperial Landfill** on 12/29/09, so the VCA is valid until 02/27/10. Waste shipments sent to **Imperial Landfill** are in full compliance with the OSR until that date. If CERCLA wastes are planned to be sent after this date, please contact me a couple of weeks prior to 02/27/10, so that a new VCA can be conducted at that time.

Patty Schwenke

Patricia J. Schwenke
Office of Land Enforcement
Land and Chemicals Division (3LC70)
U.S. Environmental Protection Agency, Region III
1650 Arch Street, 10th flr.
Philadelphia, PA 19103
215-814-2903
215-814-3163 (fax)
schwenke.patricia@epa.gov

Deborah Lindsey Hi Patty I saw you listed as the Point of Contact f...

11/10/2009 05:53:16 PM

From: Deborah Lindsey/R3/USEPA/US
To: schwenke.patricia@epa.gov
Date: 11/10/2009 05:53 PM
Subject: CERCLA Off-Site Status Request

Hi Patty

I saw you listed as the Point of Contact for the Region 3 Off-Site Rule. I'm an OSC working in Region 3 and requesting the status of two (2) disposal facilities located in Region 3 as they pertain to the CERCLA off-site policy. I am writing to check on the "acceptability status" of the following two landfills:

1. Imperial Landfill in Imperial, PA
2. Northwest Sanitary Landfill in W. Sunbury, PA

Attached are the Off-Site Rule Forms for each of the facilities that your predecessor had us fill out .

If you are not the Off-Site POC for Region 3 - please forward my request or provide the new contact so I can coordinate. If you have any question, I can be reached at (304) 281-2569

Thank you for your assistance

Debbie Carlson Lindsey

On-Scene Coordinator

USEPA Region 3

Wheeling Field Office

1060 Chapline Street

Wheeling, WV 26003

(304) 234-0249 (office)

(304) 281-2569 (cell)



OFF-SITE RULE - Northwest.doc OFF-SITE RULE - Imperial.doc



Fw: Imperial Landfill/Wilson Elementary Site Visit Summary
ErinM Smith to: Patricia Schwenke

12/29/2009 12:09 PM

History: This message has been replied to.

Erin Smith
Environmental Scientist
Air Enforcement Branch (3AP12)
US EPA Region 3
1650 Arch Street
Philadelphia, PA 19103
215-814-2152 (Phone)

----- Forwarded by ErinM Smith/R3/USEPA/US on 12/29/2009 12:09 PM -----

From: Ana Pomales/R3/USEPA/US
To: ErinM Smith/R3/USEPA/US@EPA
Cc: Robert Helverson/R3/USEPA/US@EPA
Date: 11/02/2009 11:11 AM
Subject: Fw: Imperial Landfill/Wilson Elementary Site Visit Summary

Hi Erin

Hope you are well. Please see email below from Bob to the school teacher summarizing our recent meeting with DEP and ACHD.

Also, I just got off the phone with Martin Schwartz from CID R3. It appears Denise called CID with concerns/complains. Martin called me asking about our involvement. I briefed him on the issues, the involvement of the different agencies and our role. I also told him you went out there an inspection of the landfill. He asked for your contact information, he'll probably call you soon.

Feel free to give me (us) a call if you have any questions, comments about our visit. Also, we are looking forward to your report on the landfill inspection. We are curious to learn more about your findings.

Take care,
Ana

----- Forwarded by Ana Pomales/R3/USEPA/US on 11/02/2009 11:03 AM -----



Robert
Helverson/R3/USEPA/US
10/30/2009 11:43 AM

To "Cartisser, Denise" <dcartisser@westallegheny.k12.pa.us>
cc werner.lora@epa.gov, pomales.ana@epa.gov,
markiewicz.karl@epa.gov
Subject Imperial Landfill/Wilson Elementary Site Visit Summary

Hello Ms. Cartisser,

I saw your message while I was traveling this week (now back to office) and wanted to respond. Ana and I appreciate you meeting with us last week, and your continued communication is helpful. We were both on travel this week, so I will now summarize our visit to Imperial for you.

The day after we met with you, we held a meeting at ACHD and PADEP and were surprised by the level attendance: about 10 ACHD staff, including Director

Dixon with their air and permitting staff and managers, and the relevant DEP staff, including Ms. Gresch, Dave Leiford, Carey Vallor, and John Jeffries. We were expecting only 3 to meet with us. We learned which agency has various authorities and who is assigned to the various oversight roles (DEP oversees the landfill waste permits but ACHD conducts some of the inspections; ACHD is delegated with the Clean Air Act oversight). ACHD is the primary inspector of landfills for DEP in county. We learned of all the data that has been collected relevant to our public health work too.

You have probably learned much of this already:

1. In '08, the gas collection sump lines froze which resulted in many reports of foul odors from that point forward.
2. Sanitary sewer lines near the landfill have released odors through their manhole covers. This is good and bad because the gases need to vent to prevent explosive buildup but the other gases (sulfur containing especially) can smell very bad. The question is, why is there so much gas getting into the sewer line? This is being investigated by DEP and is part of ongoing corrective action discussions with the landfill.
3. Both DEP and ACHD readily admitted that this landfill has a number of problems which need to be addressed promptly and these discussions are ongoing.
4. The landfill has taken some steps to address the many issues (I am sure they've repeated them again and again to you too) - covering 11 acres w geomembrane to enhance the gas recovery; installed methane monitors, initiated the community advisory committee, the almond scented perfume, etc.
5. The agreement is still in the works, so we were not able to discuss the full contents of the agreement.
6. ACHD and DEP appreciate ATSDR involvement and I let them know that we will review the exposure data (all data at the school and offsite from the landfill) in order to determine whether adverse health effects are expected. I also informed them that if not enough data is available to make a health call, we will suggest specific addtl. sampling in order to make that determination. We will also let them know about the quality of their assessment data and whether we feel it is sufficiently representative of the situation.
7. EPA conducted compliance monitoring on the landfill (which is methane monitoring at the surface and identifying locations which exceed 500 parts per million in the air). They identified a number of locations and EPA will enforce compliance within a certain time period.

Ana and I also toured the school with the principal and Mr. Fibby and observed monitoring and sampling locations.

I believe the ACHD data on H₂S clearly shows there are landfill gases at the school and the smells that are being recognized are from detectable levels of H₂S above the odor threshold.

I utilized a monitor during the visit which can detect many volatile organic chemicals that are man-made and considered hazardous, excluding certain naturally occurring ones, such as methane. This monitor is much more sensitive than most monitors (this one reads in parts per billion versus parts per million). I did not detect anything in ambient air around the school or in the school. It will not detect other chemicals such as hydrogen sulfide or other gases, so it was just a screening tool for volatile organics and by no means a complete survey nor meant to be so.

We do believe the agencies will be helpful and will provide us with the information we request. Since the meeting, we have received follow up from both regarding assessment data and the monitoring equipment they've used.

We have work to do in evaluating the data. I do think that the corrective actions being discussed by DEP and the landfill will be critical in reducing the foul odors and our agency will determine, assuming there is sufficient data, if the concentrations of chemicals in the air at the school might cause health impacts. We will recommend addtl. sampling if the data is not sufficient.

I hope this helps explain our trip to Imperial. Please feel free to contact me if you have any questions.

Sincerely,

Robert H. Helverson
Regional Representative
Agency for Toxic Substances and Disease Registry (ATSDR), Region 3
Department of Health and Human Services
1650 Arch Street (3HS00)
Philadelphia, PA 19103
(215) 814-3139 (Office)
(215) 814-3003 (Fax)



David Toth/R3/USEPA/US
03/30/2007 11:49 AM

To: Greg Garrison <ggarrison@wrsie.com>
cc
bcc: David Toth/R3/USEPA/US
Subject: Re: Fw: Compliance Check

Greg:

~~1400 E. Foeller Drive, Suffolk, VA 23434~~ is NOT CERTIFIED to receive CERCLA Waste. Last Inspection Report "February 23, 2007".

David Toth
R3OSRC

Greg Garrison <ggarrison@wrsie.com>



Greg Garrison
<ggarrison@wrsie.com>
03/29/2007 01:22 PM

To: David Toth/R3/USEPA/US@EPA
cc
Subject: Re: Fw: Compliance Check

Thanks for Your help on this.
Greg Garrison
Project Manager
WRS Infrastructure & Environment, Inc.
(813) 684-4400 Office Site # 804-436-8926
(813) 917-2542 Mobile N/A
Please visit our website at
<http://www.wrsie.com>

----- Original Message -----
From: <Toth.David@epamail.epa.gov>
To: <ggarrison@wrsie.com>
Sent: Wednesday, March 28, 2007 2:58 PM
Subject: Re: Fw: Compliance Check

> Dear Greg,
>
> Please fill out the attached "Required Information Form" and e-mail it
> to me and keep a copy for yourself.
>
> Thank you
>
> David Toth
> R3OSRC
>
>

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION III
1650 Arch Street
Philadelphia, Pennsylvania 19103-2029**

SUBJECT: Safety Kleen SNC Determination

FROM: Garry Sherman, Regional Off-Site Coordinator
RCRA Compliance and Enforcement Branch

TO: File

1. On 3/1/02 I spoke with Jim Lazier, State of Maryland Inspector, (410) 631-3400 regarding this facility. He stated that they have no open issues with them.
2. On 3/1/02 I spoke with Rick Johnson of MDE about the SNC determination. He stated that South Carolina made that determination and would have to make the SNN determination.
3. On 3/1/02 I sent an e-mail to Jack Cowart of Region IV asking him to contact South Carolina about the open violations and making an SNN determination.





**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION III
1650 Arch Street
Philadelphia, Pennsylvania 19103-2029**

July 14, 2009

Ms. Barbara Harsanye
Industrial Waste Sales Representative
Short Creek Landfill
258 North Fork Road
Wheeling, West Virginia 26003

Dear Ms. Harsanye:

This letter is in response to your request for CERCLA Off-Site Acceptability Determination for Short Creek Landfill dated June 24, 2009. This letter serves to inform you that the U.S. Environmental Protection Agency (EPA), Region III has made an affirmative determination under the CERCLA Off-Site Rule [40 CFR Section 300.440] for Short Creek Landfill.

On September 16, 1993, EPA amended the National Oil and Hazardous Substances Pollution Contingency Plan (NCP), 40 CFR Part 300, by adding Section 300.440, now known as the Off-Site Rule ("Rule"). The Rule codifies the requirements contained in Section 121 (d)(3) of CERCLA, 42 U.S.C. Section 9612 (d)(3), and incorporated many provisions of EPA's former Off-Site Policy. The Rule establishes criteria and procedures for determining whether facilities are acceptable for the receipt of CERCLA waste.

The Rule requires that prior to a facility's initial receipt of CERCLA waste, EPA must determine that there are no relevant violations or relevant releases at the facility. EPA has made this determination of acceptability for Short Creek Landfill on discussions with representatives of the West Virginia Department of Environmental Protection.

Should any new information affecting this determination be obtained in the future, EPA reserves the right to re-evaluate the acceptability of Short Creek Landfill in accordance with the Rule.

If you have any questions concerning the matter, please contact me at (215) 814-2903.

Sincerely,

A handwritten signature in cursive script, reading "Patricia J. Schwenke", is written over a horizontal line.

Patricia J. Schwenke
Regional Off-Site Coordinator





UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION III
1650 Arch Street
Philadelphia, Pennsylvania 19103-2029

BY TELE FAX AND CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Mr. Richard O'Leary
General Manager
BFI Imperial Landfill
11 Boggs Road
Imperial, Pennsylvania 15126

RE: CERCLA Off-Site Acceptability Determination - BFI Imperial Landfill, 11 Boggs Road, Imperial, Pennsylvania 15126

Dear Mr. O'Leary:

The Environmental Protection Agency, Region III (Region III), has made an acceptability determination for the BFI Imperial Landfill, 11 Boggs Road, Imperial, Pennsylvania 15126 (Facility) to receive CERCLA Waste, as that term is defined at 40 C.F.R. Section 300.440(a) of the Off-Site Rule.¹

On December 14, 2004 the United States Environmental Protection (EPA) amended the National Oil and Hazardous Substance Pollution Contingency Plan (NCP), 40 C.F.R. Part 300, by adding Section 300.440, now known as the Off-Site Rule. The Off-Site Rule codifies the requirements contained in CERCLA Section 121(d)(3). The Off-Site Rule establishes the criteria and procedures for determining if facilities are acceptable for the receipt of CERCLA Waste.

The Off-Site Rule requires that prior to a facility's initial receipt of CERCLA Waste, EPA must determine that there are no relevant releases or relevant violations at the facility. EPA believes that an affirmative determination of "compliance" and "control of release" is necessary before a facility may be deemed acceptable for the receipt of CERCLA Waste.

Region III has contacted the Pennsylvania Department of Environmental Protection (PADEP). PADEP has indicated that the Facility is in compliance with all of its regulatory requirements and is operating without any relevant releases. EPA Region III has also been provided with a copy of his latest inspection of your facility. Based upon that information, this letter serves to

¹ As used herein, the term "Off-Site Rule" refers to the "procedures for Planning and Implementing Off-Site Response Action," 40 C.F.R. Section 300.40. As used herein, the term "CERCLA" refers to the Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended, 42 U.S.C. Sections 9601-9675, otherwise known as the federal Superfund law.



inform you of Region III's determination that the Facility is currently acceptable to receive CERCLA Waste.

Should any new information affecting this determination be obtained, Region III reserves the right to revisit the acceptability status of the Facility in accordance with the Off-Site Rule. In addition, this determination does not relieve the Facility of its obligations to comply with CERCLA, RCRA or any other applicable federal or state statute or regulation, nor does this determination limit EPA or Pennsylvania authority to enforce such federal or state requirements.

If you have any questions concerning this matter, please contact me at 215-814-3443.

Sincerely,

A handwritten signature in black ink, appearing to read "David L. Toth", with a stylized flourish at the end.

David L. Toth
Regional Off-Site Coordinator

cc: Edward Dermitt (PADEP))
David Toth (3WC31)



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION III
1650 Arch Street
Philadelphia, Pennsylvania 19103-2029

BY TELE FAX AND CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Mr. Gary Hoadley
General Manager
Cycle Chem, Inc.
550 Industrial Drive
Lewisburg, Pennsylvania 17339

RE: CERCLA Off-Site Acceptability Determination - Cycle Chem, Inc., 550 Industrial Drive, Lewisburg, Pennsylvania 17339

Dear Mr. Hoadley:

The Environmental Protection Agency, Region III (Region III), has made an acceptability determination for the Cycle Chem, Inc., 550 Industrial Drive, Lewisburg, Pennsylvania 17339 (Facility) to receive CERCLA Waste, as that term is defined at 40 C.F.R. Section 300.440(a) of the Off-Site Rule.¹

On December 14, 2004 the United States Environmental Protection (EPA) amended the National Oil and Hazardous Substance Pollution Contingency Plan (NCP), 40 C.F.R. Part 300, by adding Section 300.440, now known as the Off-Site Rule. The Off-Site Rule codifies the requirements contained in CERCLA Section 121(d)(3). The Off-Site Rule establishes the criteria and procedures for determining if facilities are acceptable for the receipt of CERCLA Waste.

The Off-Site Rule requires that prior to a facility's initial receipt of CERCLA Waste, EPA must determine that there are no relevant releases or relevant violations at the facility. EPA believes that an affirmative determination of "compliance" and "control of release" is necessary before a facility may be deemed acceptable for the receipt of CERCLA Waste.

Region III has contacted the Pennsylvania Department of Environmental Protection (PADEP). PADEP has indicated that the Facility is in compliance with all of its regulatory requirements and is operating without any relevant releases. EPA Region III has also been provided with a copy of his latest inspection of your facility. Based upon that information, this letter serves to

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inform you of Region III's determination that the Facility is currently acceptable to receive CERCLA Waste.

Should any new information affecting this determination be obtained, Region III reserves the right to revisit the acceptability status of the Facility in accordance with the Off-Site Rule. In addition, this determination does not relieve the Facility of its obligations to comply with CERCLA, RCRA or any other applicable federal or state statute or regulation, nor does this determination limit EPA or Pennsylvania authority to enforce such federal or state requirements.

If you have any questions concerning this matter, please contact me at 215-814-3443.

Sincerely,

A handwritten signature in black ink, appearing to read "David Toth", written in a cursive style.

David L. Toth
Regional Off-Site Coordinator

cc: Megon Laudensiager (PADEP))
David Toth (3WC31)



Re: Off Site rule Clean Venture for West Cherry ST Mercury
Gary Morton to: Marian Murphy

04/18/2011 10:25 AM

Marian Murphy	Off Site ruel Clean Venture for West Cherry ST Mercury
Gary Morton	<i>Clean Venture (CycleChem) is acceptable to receive waste. Please co</i>

Clean Venture (CycleChem) is acceptable to receive waste. Please contact the facility to make all necessary arrangements prior to sending waste to the facility.

"Marian Murphy"

Mr. Morton,

04/15/2011 03:13:04 PM

From: "Marian Murphy" <mmurphy@gesoncall.com>
To: Gary Morton/R3/USEPA/US@EPA
Date: 04/15/2011 03:13 PM
Subject: Off Site ruel Clean Venture for West Cherry ST Mercury

Mr. Morton,

Attached is an Offsite rule form for West Cherry St. They would like to start shipping on April 21, 2011.

Thank You,



Marian Murphy
Guardian Environmental Services Company, Inc.
70 Albe Drive
Newark, DE 19702
Phone: 302-918-3070 ext 104
Fax: 302-834-1959
Cell: 302-229-8938

[attachment "OFFSITE Rule Region 3 Clean Venture.doc" deleted by Gary Morton/R3/USEPA/US]



Re: Lighthouse Lab Off Site Rule Form 
Gary Morton to: Marian Murphy

04/01/2011 09:27 AM

	Marian Murphy	Lighthouse Lab Off Site Rule Form
	Gary Morton	<i>The Cyclechem/Clean Venture facility in Lewisberry, PA is acceptable</i>

The Cyclechem/Clean Venture facility in Lewisberry, PA is acceptable to receive waste. Please contact the facility to make all necessary arrangements prior to sending waste to the facility.

"Marian Murphy"	Gary,	03/31/2011 02:01:05 PM
From:	"Marian Murphy" <mmurphy@gesoncall.com>	
To:	Gary Morton/R3/USEPA/US@EPA	
Date:	03/31/2011 02:01 PM	
Subject:	Lighthouse Lab Off Site Rule Form	

Gary,

Attached is the T&D Facility that is expected to receive the waste from the Emergency Response that is going on at the Lighthouse Lab site (a residential property). The chemicals are going to be lab packed and shipped to this facility to be redistributed. We do not have exact quantities so the final destination is not known. I will send you another form for any Region 3 facilities as soon as we can determine the actual quantities. They would like to get started removing waste tomorrow if it is lab packed since there is little room to stage a lot of drums on the property and because it is a residential neighborhood.

Thank You,

Marian Murphy
Guardian Environmental Services Company, Inc.
303 Carson Drive
Bear, DE 19701
Phone: 302-918-3070 ext 104
Fax: 302-834-1959
Cell: 302-229-8938

[attachment "OFFSITE Rule Region 3 Clean Venture.pdf" deleted by Gary Morton/R3/USEPA/US]

Facility Search Details

Facility ID:	268733
Facility Name:	CYCLE CHEM INC
Address:	550 INDUSTRIAL DR LEWISBERRY, PA 17339-9534 Fairview Township , York County
Status:	Active
Program:	Land Recycling & Waste Management

Facility Search Sub-Facility Details

Sub Facility Name	Type:	Other ID:	Status:	eMap PA Location:
CYCLE CHEM LEWISBERRY	Hazardous Generator Commercial	PAD067098822	Active	View Map in eMapPa (IE-only)
CYCLE CHEM LEWISBERRY	Treatment Facility	PAD067098822	Active	View Map in eMapPa (IE-only)
CYCLE CHEM LEWISBERRY	Storage Facility	PAD067098822	Active	View Map in eMapPa (IE-only)

Facility Search Permit Details

Authorization	Status:	Permit Number:	Date Received:
Commercial Storage Permit (30021)	Issued	PAD067098822	08/27/1998
Commercial Storage Permit (41361)	Issued	PAD067098822	04/01/1999
Commercial Treatment Pmt (272406)	Issued	PAD067098822	11/21/1984
Commercial Storage Permit (272407)	Issued	PAD067098822	11/21/1984
Commercial Treatment Pmt (369079)	Issued	PAD067098822	10/23/2001
Commercial Treatment Pmt (482909)	Pending	PAD067098822	08/16/2002

Facility Search Inspection Details

Inspection Type	Inspection Date	Result
Compliance Evaluation (1848038)	12/03/2009	Violation(s) Noted
Compliance Evaluation (1863592)	02/17/2010	No Violations Noted
Compliance Evaluation (1914604)	11/18/2010	Viol(s) Noted & Immediately Corrected
Compliance Evaluation (1914669)	03/04/2011	No Violations Noted
<div> <input type="button" value="<<"/> <input type="button" value="<"/> 16 of 16 <input type="button" value=">"/> <input type="button" value=">>"/> </div> (139 records, 9 per page)		

Facility Search Tank Remediation

No records matched the criteria.

Facility Search Land Recycling Information

No records matched the criteria.

Facility Search Air Emissions

No records matched the criteria.

Facility Search Details

Facility ID:	522703
Facility Name:	CYCLE CHEM INC/LEWISBERRY
Address:	550 INDUSTRIAL DR LEWISBERRY, PA 17339-9537 Fairview Township , York County
Status:	Active
Program:	Air Quality

Facility Search Sub-Facility Details

Sub Facility Name	Type:	Other ID:	Status:	eMap PA Location:
ADMIN SF FOR:REMTECH ENVIRONMENTA/LEWISBERRY	General Administrative Location	ADMIN	Active	View Map in eMapPa (IE-only)
STORAGE TANK NO. 1 FUGITIVE EMISSIONS	Point of Air Emission	Z101	Active	View Map in eMapPa (IE-only)
STORAGE TANK NO. 2 FUGITIVE EMISSIONS	Point of Air Emission	Z102	Active	View Map in eMapPa (IE-only)
WASTE SOLVENT STORAGE TANK NO. 1	Process	101	Active	View Map in eMapPa (IE-only)
WASTE SOLVENT STORAGE TANK NO. 2	Process	102	Active	View Map in eMapPa (IE-only)

Facility Search Permit Details

Authorization	Status:	Permit Number:	Date Received:
Minor Source Operating Permit (365664)	Issued	23-1882999-1	10/05/1998
Minor Source Operating Permit (804828)	Issued	23-1882999-1	08/28/2009

Facility Search Inspection Details

Inspection Type	Inspection Date	Result
Permit Renewal Inspection (871236)	09/22/1998	No Violations Noted
Permit Renewal Inspection (871735)	10/07/1998	No Violations Noted
Permit Renewal Inspection (878272)	09/27/1999	No Violations Noted
Full Compliance Evaluation (1050484)	08/01/2001	No Violations Noted
Full Compliance Evaluation (1384021)	10/08/2004	No Violations Noted
Full Compliance Evaluation (1506895)	01/17/2006	No Violations Noted
Full Compliance Evaluation (1775364)	03/12/2009	No Violations Noted

Facility Search Tank Remediation

No records matched the criteria.

Facility Search Land Recycling Information

No records matched the criteria.

Facility Search Air Emissions

No records matched the criteria.

Facility Search Details

Facility ID:	517275
Facility Name:	CYCLE CHEM INC
Address:	550 INDUSTRIAL DR LEWISBERRY, PA 17339-9534 Fairview Township , York County
Status:	Active
Program:	Land Recycling & Waste Management

Facility Search Sub-Facility Details

Sub Facility Name	Type:	Other ID:	Status:	eMap PA Location:
CYCLE CHEM LEWISBERRY RESIDUAL WASTE FACILITY	Processing Facility	301280	Active	

Facility Search Permit Details

Authorization	Status:	Permit Number:	Date Received:
Processing and/or Incinerator Permit Form U w/ Approved Waste Acceptance Plan (29747)	Issued	PAD067098822	09/17/1998
Processing and/or Incinerator Permit Form U w/ Approved Waste Acceptance Plan (31927)	Issued	PAD067098822	10/23/1998
Processing and/or Incinerator Permit Form U w/ Approved Waste Acceptance Plan (32999)	Issued	PAD067098822	11/10/1998
Processing and/or Incinerator Permit Form U w/ Approved Waste Acceptance Plan (33964)	Issued	PAD067098822	11/25/1998
Processing and/or Incinerator Permit Form U w/ Approved Waste Acceptance Plan (39780)	Issued	PAD067098822	03/11/1999
Processing and/or Incinerator Permit (41357)	Issued	PAD067098822	04/01/1999
Processing and/or Incinerator Permit Form U w/ Approved Waste Acceptance Plan (42656)	Issued	PAD067098822	04/28/1999
Processing and/or Incinerator Permit Form U w/ Approved Waste Acceptance Plan (44984)	Issued	PAD067098822	06/07/1999
Processing and/or Incinerator Permit Form U w/ Approved Waste Acceptance Plan (312498)	Issued	PAD067098822	10/13/1999
<div> <input type="button" value="<<"/> <input type="button" value="<"/> 1 of 35 <input type="button" value=">"/> <input type="button" value=">>"/> (311 records, 9 per page) </div>			

Facility Search Inspection Details

Inspection Type	Inspection Date	Result
Routine/Complete Inspection (1830929)	09/23/2009	Violation(s) Noted
Routine/Partial Inspection (1833084)	10/01/2009	Pending
Routine/Complete Inspection (1835722)	07/29/2010	No Violations Noted
Routine/Partial Inspection (1836013)	10/14/2009	No Violations Noted
Routine/Complete Inspection (1848040)	12/03/2009	No Violations Noted
Routine/Complete Inspection (1863586)	02/17/2010	Viol(s) Noted & Immediately Corrected
Routine/Complete Inspection (1914605)	11/18/2010	Viol(s) Noted & Immediately Corrected

12

Routine/Partial Inspection (1914622)	12/13/2010	No Violations Noted
Routine/Complete Inspection (1914670)	03/04/2011	No Violations Noted
<div><< < 5 of 5 > >> (45 records, 9 per page)</div>		

Facility Search Tank Remediation

No records matched the criteria.

Facility Search Land Recycling Information

No records matched the criteria.

Facility Search Air Emissions

No records matched the criteria.